

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : AMBE VASTRA BHANDAR,KATANGI	Invoice Number : 913	CREDIT
Address : GUNJ BAZAR KATANGI GUNJ BAZAR KATANGI	Invoice Date : 14/06/2025	
Contact No.: 9340652004 State : M.P 23	Transport: SELF	
GSTIN : 23AMSPG3869P1Z8	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 72086	61099090	5	PCS	70	72.00		7.00	77.04	5392.80

Invoice Value (In Words)						70.00				
RS. FIVE THOUSAND SIX HUNDRED SIXTY-TWO ONLY BY CAR. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 5392.80				
						Taxable Amount 5392.80				
						IGST : 269.64				
						Roundoff : -0.44				
						Invoice Total : 5662.00				
Basic Amount						Total Outstanding : 190,158.00				
5392.80 5% 0.00 0.00 269.64 5662.44						Signature : _____				
Prepared by RAVI						Authorised Signatory				

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.