GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : ANAND VASTRALAY,ARJUNI(MOR)
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK
Contact No.: 9423607272 8 State : M.H 27
GSTIN : 27ABBPC6795L1Z9

Invoice Number : 2737 **CREDIT**
Invoice Date : 23/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS A&M 56185	61099090	5	PCS	5	156.00		2.00	159.12	795.60
2	KIDS A&M 66197	61099090	5	PCS	5	166.00		2.00	169.32	846.60
3	KIDS A&M 76209	61099090	5	PCS	5	176.00		2.00	179.52	897.60
4	KIDS A&M 86212	61099090	5	PCS	5	186.00		2.00	189.72	948.60
5	KIDS A&M 96233	61099090	5	PCS	5	196.00		2.00	199.92	999.60
6	KIDS A&M 06245	61099090	5	PCS	5	206.00		2.00	210.12	1050.60
7	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
8	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	195.00		7.00	208.65	1043.25
9	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	180.00		7.00	192.60	963.00
10	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		7.00	197.95	989.75
11	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	145.00		7.00	155.15	2792.70

Invoice Value (In Words) **68.00**

RS. TWELVE THOUSAND NINE HUNDRED SIXTY-ONE ONLY

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	**12343.80**
Taxable Amount	**12343.80**
CGST :	**308.61**
SGST:	**308.61**
Roundoff :	**-0.02**
Invoice Total :	12961.00

Total Outstanding : 71,803.70

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
12343.80	5%	308.61	308.61	0.00	12961.02

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.