GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHIRWAD COLLECTION,SAKOLI
Address : MAIN ROAD SAKOLI SAKOLI
Contact No.: 9823536432 State : M.H 27
GSTIN :

Invoice Number : 1335 **CREDIT**
Invoice Date : 18/08/2025
Transport: AJMERI TRANSPORT
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) 68198	61099090	5	PCS	5	198.00	6.250		185.63	928.13
2	KIDS X FORM(VERITO)	61099090	5	PCS	5	190.00	6.250		178.13	890.63
3	KIDS X FORM(VERITO) 54182	61099090	5	PCS	5	182.00	6.250		170.63	853.13
4	KIDS X FORM(VERITO) 47174	61099090	5	PCS	5	174.00	6.250		163.13	815.63
5	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00	6.250		154.69	773.44
6	KIDS B.MARK 80212	61099090	5	PCS	6	212.00	6.250		198.75	1192.50
7	KIDS B.MARK 68198	61099090	5	PCS	12	198.00	6.250		185.63	2227.50
8	KIDS B.MARK 56184	61099090	5	PCS	6	184.00	6.250		172.50	1035.00
9	KIDS B.MARK 44170	61099090	5	PCS	18	170.00	6.250		159.38	2868.75
10	KIDS B.MARK 32156	61099090	5	PCS	6	156.00	6.250		146.25	877.50

Invoice Value (In Words) **73.00**

RS. THIRTEEN THOUSAND EIGHTY-FIVE ONLY

Total : **12462.21**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**12462.21**
CGST :	**311.57**
SGST:	**311.57**
Roundoff :	**-0.35**

Invoice Total : 13085.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
12462.21	5%	311.57	311.57	0.00	13085.35

Total Outstanding : 199,876.00

For ANOOP APPAREL S

Signature :

Prepared by CHOUDARY

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.