

GSTIN : 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 : 2836 CREDIT

Invoice Date : 12/01/2026

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 X FORM(VERITO) 82215	61099090	5	PCS	5	215.00	6.250		201.56	1007.81
2	KIDS X FORM(VERITO) 92227	61099090	5	PCS	5	227.00	6.250		212.81	1064.06
3	KIDS X FORM(VERITO) 17256	61099090	5	PCS	5	256.00	6.250		240.00	1200.00
4	KIDS X FORM(VERITO) 37280	61099090	5	PCS	5	280.00	6.250		262.50	1312.50
5	KIDS X FORM(VERITO) 52297	61099090	5	PCS	5	297.00	6.250		278.44	1392.19

Invoice Value (In Words)

25.00

RS. SIX THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

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

SCAN & PAY



Total : 5976.56

Taxable Amount 5976.56

CGST : 149.41

SGST: 149.41

Roundoff : -0.38

Invoice Total : 6275.00

Certified that the Particulars given above are true and correct

Total Outstanding : 298,494.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5976.56	5%	149.41	149.41	0.00	6275.38

Signature : _____

For ANOOP APPARELS

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.