

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 : 775 CREDIT

Invoice Date : 31/05/2025

Transport: SELF

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) 10130	61099090	5	PCS	5	130.00	6.250		121.88	609.38
2	KIDS X FORM(VERITO) 00236	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
3	KIDS X FORM(VERITO) 15254	61099090	5	PCS	5	254.00	6.250		238.13	1190.63

Invoice Value (In Words)

15.00

RS. THREE THOUSAND FIFTY-TWO ONLY
BY HAND

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 2906.26

Taxable Amount 2906.26

CGST : 72.66

SGST: 72.66

Roundoff : 0.42

Invoice Total : 3052.00

Certified that the Particulars given above are true and correct

Total Outstanding : 251,808.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2906.26	5%	72.66	72.66	0.00	3051.58

Signature : _____

For ANOOP APPARELS

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.