

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHISH CLOTH STORE LANJI
Address : LANJI LANJI LANJI LANJI TRACK
Contact No.: 9407051759 State : MP 23
GSTIN : 23ADPPA1946D1ZZ

Invoice Number : 1049 CREDIT
Invoice Date : 30/06/2025
Transport: SHIV TRAN
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	6	195.00	6.250		182.81	1096.88
2	N/PAINT PRINTED LOW. 80212	61072990	5	PCS	12	212.00	6.250		198.75	2385.00
3	KIDS X FORM(VERITO) 20142	61099090	5	PCS	6	142.00	6.250		133.13	798.75
4	KIDS X FORM(VERITO) 98116	61099090	5	PCS	6	116.00	6.250		108.75	652.50
5	KIDS X FORM(VERITO) 79093	61099090	5	PCS	10	93.00	6.250		87.19	871.88
6	KIDS X FORM(VERITO) 69081	61099090	5	PCS	15	81.00	6.250		75.94	1139.06
7	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00	6.250		95.63	478.13
8	R/C ZEEL 1242	61079190	5	PCS	6	1242.00	4.75+4.75		1,126.81	6760.87
9	R/C GALAXY RAINCOAT 60432	61072990	5	PCS	12	432.00	6.25+4.75		385.76	4629.15
10	R/C GALAXY RAINCOAT 85462	61072990	5	PCS	12	462.00	6.25+4.75		412.55	4950.62
11	R/C GALAXY RAINCOAT 80456	61072990	5	PCS	5	456.00	6.25+4.75		407.19	2035.97

Invoice Value (In Words)						95.00													
RS. TWENTY-SEVEN THOUSAND EIGHTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 25798.81													
						Taxable Amount 25798.81													
						IGST : 1289.93													
						Roundoff : 0.26													
						Invoice Total : 27089.00													
						Total Outstanding : 39,195.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>25798.81</td><td>5%</td><td>0.00</td><td>0.00</td><td>1289.93</td><td>27088.74</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	25798.81	5%	0.00	0.00	1289.93	27088.74	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
25798.81	5%	0.00	0.00	1289.93	27088.74														
Prepared by AMOL						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.