

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BABAJI VASTRALAYA,DONGARMALI
Address : MAIN BAZAR WARSEONI ROAD DONGARMALI WARASEONI
Contact No.: 9753854075 State : Maharashtra 27
GSTIN :

Invoice Number : 1252 CREDIT
Invoice Date : 05/08/2025
Transport: SELF
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT AROOW LOT	61079190	5	PCS	19	300.00			300.00	5700.00
2	KIDS X FORM(VERITO) 52180	61099090	5	PCS	10	180.00			180.00	1800.00
3	KIDS X FORM(VERITO) 67197	61099090	5	PCS	10	197.00			197.00	1970.00
4	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00			148.00	740.00
5	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	159.00			159.00	795.00
6	KIDS X FORM(VERITO) 15136	61099090	5	PCS	5	136.00			136.00	680.00
7	KIDS X FORM(VERITO) 76090	61099090	5	PCS	5	90.00			90.00	450.00
8	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00			102.00	510.00
9	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00
10	KIDS X FORM(VERITO) 66078	61099090	5	PCS	5	78.00			78.00	390.00
11	T.SHI MACPI MENS 95230	61099090	5	PCS	24	230.00			230.00	5520.00
12	T.SHI T.SHIRT 10130	620349	5	PCS	20	130.00			130.00	2600.00
13	T.SHI T.SHIRT 20260	620349	5	PCS	6	260.00			260.00	1560.00
14	T.SHI T.SHIRT 73086	620349	5	PCS	18	86.00			86.00	1548.00
15	N/PAINT EX-POLO 25384	61072990	5	PCS	6	384.00			384.00	2304.00
16	JEANS DENIM 80212	620349	5	PCS	9	212.00			212.00	1908.00
17	N/PAINT PRINTED LOW. 30153	61072990	5	PCS	12	153.00			153.00	1836.00
18	SHIRT CO2 40165	620520	5	PCS	30	165.00			165.00	4950.00
19	SHIRT CO2 52179	620520	5	PCS	6	179.00			179.00	1074.00
20	SHIRT CO2 45171	620520	5	PCS	6	171.00			171.00	1026.00

Invoice Value (In Words)						211.00													
RS. THIRTY-NINE THOUSAND EIGHT HUNDRED BY CAR TWENTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 37926.00													
						Taxable Amount 37926.00													
						CGST : 948.16													
						SGST: 948.16													
						Roundoff : -0.32													
Certified that the Particulars given above are true and correct						Invoice Total : 39822.00													
						Total Outstanding : 61,286.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>37926.00</td><td>5%</td><td>948.16</td><td>948.16</td><td>0.00</td><td>39822.32</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	37926.00	5%	948.16	948.16	0.00	39822.32	Signature : _____ For ANOOP APPARELS Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
37926.00	5%	948.16	948.16	0.00	39822.32														
Prepared by AMOL																			

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.