

GSTTIN : 27AAAHR9850D1Z1

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 : 2688 CREDIT
Invoice Date : 13/12/2025
Transport: TRANSPORT 1
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. 24146	61072990	5	PCS	6	146.00			146.00	876.00
2	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	6	218.00			218.00	1308.00
3	N/PAINT PRINTED LOW. 75207	61072990	5	PCS	6	175.00			175.00	1050.00
4	SHIRT CO2 40165	620520	5	PCS	36	165.00			165.00	5940.00
5	T.SHI ALDRICH 10248	61099090	5	PCS	6	248.00			248.00	1488.00
6	T.SHI ALDRICH 20260	61099090	5	PCS	6	260.00			260.00	1560.00
7	T.SHI ALDRICH 95230	61099090	5	PCS	8	230.00			230.00	1840.00
8	T.SHI ALDRICH 85218	61099090	5	PCS	8	218.00			218.00	1744.00
9	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00			171.00	2052.00
10	T.SHI T.SHIRT 10130	620349	5	PCS	10	130.00			130.00	1300.00
11	N/PAINT PRINTED LOW. 90224	61072990	5	PCS	3	224.00			224.00	672.00
12	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	3	218.00			218.00	654.00
13	N/PAINT PRINTED LOW. 80212	61072990	5	PCS	3	212.00			212.00	636.00
14	N/PAINT PRINTED LOW. 75207	61072990	5	PCS	3	207.00			207.00	621.00
15	N/PAINT 011 LOWER M (PRINCE)	61079190	5	PCS	5	210.00			210.00	1050.00
16	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
17	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00			289.00	1734.00
18	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00			277.00	1662.00
19	KIDS MACPI KIDS 10130	61099090	5	PCS	24	130.00			130.00	3120.00
20	KIDS MACPI KIDS 25148	61099090	5	PCS	12	148.00			148.00	1776.00
21	KIDS MACPI KIDS 65077	61099090	5	PCS	36	77.00			77.00	2772.00

211.00
35661.00

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

SCAN & PAY



Taxable Amount 35661.00
CGST : 891.53
SGST: 891.53
0.26

Total Outstanding : 81,146.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by XXXXX

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
22	KIDS ZOVA KIDS 7791	61079190	5	PCS	36	91.00			91.00	3276.00
23	KIDS MACPI KIDS 80342	61099090	5	PCS	3	342.00			342.00	1026.00
24	KIDS ZOZO 38163	61079190	5	PCS	5	163.00			163.00	815.00
25	KIDS ZOZO 40172	61079190	5	PCS	15	172.00			172.00	2580.00
26	KIDS X FORM(VERITO) rose 10248	61099090	5	PCS	5	248.00			248.00	1240.00
27	KIDS X FORM(VERITO) 80212	61099090	5	PCS	10	212.00			212.00	2120.00
28	KIDS X FORM(VERITO) 65195	61099090	5	PCS	5	195.00			195.00	975.00
29	KIDS X FORM(VERITO) KEEE 33157	61099090	5	PCS	5	157.00			157.00	785.00
30	KIDS X FORM(VERITO) 93110	61099090	5	PCS	10	110.00			110.00	1100.00
31	KIDS X FORM(VERITO) POGO 50177	61099090	5	PCS	5	177.00			177.00	885.00
32	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	171.00			171.00	855.00
33	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00			165.00	825.00
34	KIDS X FORM(VERITO) FOXY 75089	61099090	5	PCS	10	89.00			89.00	890.00
35	KIDS X FORM(VERITO) 66079	61099090	5	PCS	10	79.00			79.00	790.00
36	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	85.00			85.00	850.00
37	KIDS X FORM(VERITO) 69082	61099090	5	PCS	10	82.00			82.00	820.00
38	KIDS X FORM(VERITO) LOTUS 12132	61099090	5	PCS	5	132.00			132.00	660.00
39	KIDS X FORM(VERITO) 09129	61099090	5	PCS	5	129.00			129.00	645.00
40	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	125.00			125.00	625.00

375.00
57423.00

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

SCAN & PAY



Taxable Amount 57423.00
CGST : 1435.62
SGST: 1435.62
0.26

Total Outstanding : 81,146.00

Basic Amount GST% CGST SGST IGST Total

For ANOOP APPARELS

Prepared by XXXXX

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
41	KIDS X FORM(VERITO) JOSH 95112	61099090	5	PCS	5	112.00			112.00	560.00
42	KIDS X FORM(VERITO) 85100	61099090	5	PCS	10	100.00			100.00	1000.00
43	KIDS X FORM(VERITO) KEE 03122	61099090	5	PCS	5	122.00			122.00	610.00
44	KIDS X FORM(VERITO) LOTUS 03122	61099090	5	PCS	5	122.00			122.00	610.00
45	KIDS X FORM(VERITO) JUPITER 98116	61099090	5	PCS	5	116.00			116.00	580.00
46	KIDS X FORM(VERITO) 88104	61099090	5	PCS	10	104.00			104.00	1040.00
47	KIDS X FORM(VERITO) 7 STAR 78092	61099090	5	PCS	5	92.00			92.00	460.00
48	KIDS X FORM(VERITO) 68080	61099090	5	PCS	10	80.00			80.00	800.00
49	KIDS X FORM(VERITO) 58068	61099090	5	PCS	5	68.00			68.00	340.00
50	KIDS X FORM(VERITO) TOP-10 57067	61099090	5	PCS	20	67.00			67.00	1340.00
51	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00			59.00	1770.00

Invoice Value (In Words)						485.00	
RS. SIXTY-NINE THOUSAND EIGHT HUNDRED SIXTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 66533.00	
						Taxable Amount 66533.00	
						CGST : 1663.37	
						SGST: 1663.37	
Roundoff : 0.26							
Invoice Total :						69860.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 81,146.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
66533.00	5%	1663.37	1663.37	0.00	69859.74		
Prepared by				XXXXX		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.