

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 : 723 CREDIT
Invoice Date : 26/05/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 07124	61099090	5	PCS	24	124.00			124.00	2976.00
2	T.SHI ALDRICH 15133	61099090	5	PCS	10	133.00			133.00	1330.00
3	N/PAINT EX-POLO 70437	61072990	5	PCS	5	437.00			437.00	2185.00
4	N/PAINT EX-POLO 60425	61072990	5	PCS	6	425.00			425.00	2550.00
5	N/PAINT EX-POLO 85218	61072990	5	PCS	6	218.00			218.00	1308.00
6	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00			230.00	1380.00
7	T.SHI T.SHIRT 63074	620349	5	PCS	18	74.00			74.00	1332.00
8	N/PAINT 011 BERMUDA S	62034200	5	BOX	5	148.00			148.00	740.00
9	N/PAINT 011 BERMUDA M	62034200	5	BOX	5	153.00			153.00	765.00
10	N/PAINT 011 LOWER M (PRINCE)	61079190	5	PCS	5	210.00			210.00	1050.00
11	N/PAINT 011 LOWER L (PRINCE)	61079190	5	PCS	5	216.00			216.00	1080.00
12	N/PAINT 011 LOWER XL (PRINCE)	61079190	5	PCS	5	222.00			222.00	1110.00
13	N/PAINT PRINTED LOW. 75089	61072990	5	PCS	12	89.00			89.00	1068.00
14	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	76.00			76.00	760.00
15	KIDS X FORM(VERITO) 57067	61099090	5	PCS	30	67.00			67.00	2010.00
16	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00			59.00	1770.00
17	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	153.00			153.00	765.00
18	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00			148.00	740.00
19	KIDS X FORM(VERITO) 68080	61099090	5	PCS	10	80.00			80.00	800.00
20	KIDS X FORM(VERITO) 58068	61099090	5	PCS	15	68.00			68.00	1020.00

217.00
26739.00
Taxable Amount 26739.00
IGST : 1336.95
0.35

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by					AMOL

Total Outstanding : 51,464.00
For ANOOP APPARELS

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	125.00			125.00	625.00
22	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	131.00			131.00	655.00
23	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	136.00			136.00	680.00
24	KIDS X FORM(VERITO) 21143	61099090	5	PCS	5	143.00			143.00	715.00
25	KIDS X FORM(VERITO) 41166	61099090	5	PCS	5	166.00			166.00	830.00
26	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	133.00			133.00	665.00
27	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00			148.00	740.00
28	KIDS X FORM(VERITO) 20142	61099090	5	PCS	5	142.00			142.00	710.00
29	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00			130.00	650.00
30	KIDS X FORM(VERITO) 00118	61099090	5	PCS	10	118.00			118.00	1180.00
31	KIDS X FORM(VERITO) 15136	61099090	5	PCS	5	136.00			136.00	680.00
32	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00			130.00	650.00
33	KIDS X FORM(VERITO) 95112	61099090	5	PCS	10	112.00			112.00	1120.00
34	KIDS X FORM(VERITO) 00118	61099090	5	PCS	5	118.00			118.00	590.00
35	KIDS X FORM(VERITO) 75085	61099090	5	PCS	10	85.00			85.00	850.00
36	KIDS X FORM(VERITO) 69081	61099090	5	PCS	10	81.00			81.00	810.00
37	KIDS X FORM(VERITO) 66078	61099090	5	PCS	10	78.00			78.00	780.00
38	KIDS X FORM(VERITO) 63074	61099090	5	PCS	10	74.00			74.00	740.00
39	KIDS X FORM(VERITO) 60071	61099090	5	PCS	10	71.00			71.00	710.00
40	KIDS ZOZO 38163	61079190	5	PCS	10	163.00			163.00	1630.00
41	KIDS A&M 30153	61099090	5	PCS	16	153.00			153.00	2448.00
42	KIDS MACPI KIDS 90106	61099090	5	PCS	36	106.00			106.00	3816.00

Invoice Value (In Words)						409.00													
RS. FIFTY-ONE THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 49013.00													
						Taxable Amount 49013.00													
						IGST : 2450.65													
						Roundoff : 0.35													
Certified that the Particulars given above are true and correct						Invoice Total : 51464.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>49013.00</td><td>5%</td><td>0.00</td><td>0.00</td><td>2450.65</td><td>51463.65</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	49013.00	5%	0.00	0.00	2450.65	51463.65	Total Outstanding : 51,464.00	
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49013.00	5%	0.00	0.00	2450.65	51463.65														
						For ANOOP APPARELS													
Prepared by AMOL						Signature : _____													
						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 3063.00
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.

Invoice Value (In Words)						409.00																
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