GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH
Address :
Contact No.: State :
GSTIN :

Invoice Number : 2761 **CASH**
Invoice Date : 27/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI T.SHIRT LEGIN	620349	5	PCS	30	150.00			150.00	4500.00
2	KIDS MILANO 62416	620342	5	PCS	5	416.00	6.250		390.00	1950.00
3	KIDS MILANO 65420	620342	5	PCS	4	420.00	6.250		393.75	1575.00
4	KIDS YOUNG BOY 30389	61072990	5	PCS	6	389.00	6.250		364.69	2188.13
5	KIDS EXEN BOY 05360	61071100	5	PCS	6	360.00	6.250		337.50	2025.00
6	KIDS EXEN BOY 65313	61071100	5	PCS	6	313.00	6.250		293.44	1760.63
7	KIDS HELLO BROTHER 720	61072990	5	PCS	3	720.00	44+6.25		378.00	1134.00
8	KIDS HELLO BROTHER 1040	61072990	5	PCS	3	1040.00	44+6.25		546.00	1638.00
9	KIDS HELLO BROTHER 900	61072990	5	PCS	3	900.00	44+6.25		472.50	1417.50
10	KIDS HELLO BROTHER 760	61072990	5	PCS	3	760.00	44+6.25		399.00	1197.00
11	KIDS HELLO BROTHER 670	61072990	5	PCS	3	670.00	44+6.25		351.75	1055.25
12	KIDS HELLO BROTHER 780	61072990	5	PCS	3	780.00	44+6.25		409.50	1228.50
13	KIDS HELLO BROTHER 1080	61072990	5	PCS	3	1080.00	44+6.25		567.00	1701.00
14	KIDS HELLO BROTHER 1260	61072990	5	PCS	3	1260.00	44+6.25		661.50	1984.50
15	KIDS MACPI KIDS 40165	61099090	5	PCS	36	165.00	6.250		154.69	5568.75
16	KIDS MACPI KIDS 25148	61099090	5	PCS	36	148.00	6.250		138.75	4995.00
17	KIDS MACPI KIDS 70201	61099090	5	PCS	24	201.00	6.250		188.44	4522.50
18	KIDS MACPI KIDS 85218	61099090	5	PCS	24	218.00	6.250		204.38	4905.00
19	KIDS MACPI KIDS 25148	61099090	5	PCS	36	148.00	6.250		138.75	4995.00
20	KIDS MACPI KIDS 95112	61099090	5	PCS	12	112.00	6.250		105.00	1260.00
21	KIDS MACPI KIDS 10130	61099090	5	PCS	12	130.00	6.250		121.88	1462.50
22	KIDS X FORM(VERITO) 78210	61099090	5	PCS	6	210.00	6.250		196.88	1181.25
						267.00				
										54244.51

Bank Details

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

SCAN & PAY

Taxable Amount	**54244.51**
CGST :	**1356.14**
SGST:	**1356.14**
	0.01

Basic Amount	GST%	CGST	SGST	IGST	Total

Total Outstanding :

For ANOOP APPARELS

Prepared by XXXXX

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH		Invoice Number : 2761	CASH
Address :		Invoice Date : 27/12/2025	
Contact No.:	State :	Transport: TRANSPORT 1	
GSTIN :		Lr. No. / Lr. Date :	__-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	184.00	6.250		172.50	862.50
24	KIDS X FORM(VERITO) 36161	61099090	5	PCS	5	161.00	6.250		150.94	754.69
25	KIDS X FORM(VERITO) 28151	61099090	5	PCS	5	151.00	6.250		141.56	707.81
26	KIDS X FORM(VERITO) 80212	61099090	5	PCS	4	313.00	6.250		293.44	1173.75
27	KIDS ZOZO 53181	61079190	5	PCS	10	181.00	6.250		169.69	1696.88
28	KIDS ZOZO 64194	61079190	5	PCS	5	194.00	6.250		181.88	909.38
29	KIDS ZOZO 75207	61079190	5	PCS	20	207.00	6.250		194.06	3881.25
30	GIRLS MOODY 730	620342	5	PCS	5	730.00	46+6.25		369.56	1847.81
31	GIRLS MOODY 740	620342	5	PCS	2	740.00	46+6.25		374.63	749.25
32	TRO ABET 1099	620342	5	PCS	3	1099.00	47+6.25		546.07	1638.20
33	TRO MITTY 00472	61079190	5	PCS	12	472.00	6.250		442.50	5310.00
34	JEANS DENIM 15372	620349	5	PCS	12	372.00	6.250		348.75	4185.00
35	SHIRT URBAN FLY	620520	5	PCS	2	500.00			500.00	1000.00
36	T.SHI STYLOPIA 25384	61099090	5	PCS	6	384.00	6.250		360.00	2160.00
37	T.SHI STYLOPIA 15372	61099090	5	PCS	6	372.00	6.250		348.75	2092.50
38	T.SHI STYLOPIA 20378	61099090	5	PCS	6	378.00	6.250		354.38	2126.25
39	T.SHI STYLOPIA 30390	61099090	5	PCS	6	390.00	6.250		365.63	2193.75
40	T.SHI T.SHIRT 26385	620349	5	PCS	12	385.00	6.250		360.94	4331.25
41	T.SHI ALDRICH 30271	61099090	5	PCS	6	271.00	6.250		254.06	1524.38
42	T.SHI ALDRICH 20260	61099090	5	PCS	6	260.00	6.250		243.75	1462.50
43	T.SHI ALDRICH 10248	61099090	5	PCS	6	248.00	6.250		232.50	1395.00
44	SHIRT STORY	620520	5	PCS	9	420.00	6.250		393.75	3543.75

Invoice Value (In Words) **420.00**

RS. ONE LAKHS FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY

Total :	**99790.41**
Taxable Amount	**99790.41**
CGST :	**2494.79**
SGST:	**2494.79**
Roundoff :	**0.01**
Invoice Total :	104780.00
Total Outstanding :	

Bank Details

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

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
99790.41	5%	2494.79	2494.79	0.00	104779.99

For ANOOP APPARELS

Signature :

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.

Invoice Value (In Words)	**420.00**
RS. ONE LAKHS FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY	Total : **99790.41**

Bank Details

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

SCAN & PAY

Taxable Amount	**99790.41**
CGST :	**2494.79**
SGST:	**2494.79**
Roundoff :	**0.01**
Invoice Total :	104780.00
Total Outstanding :	

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
99790.41	5%	2494.79	2494.79	0.00	104779.99

For ANOOP APPARELS

Signature :

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.