

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 : 43 CASH

Invoice Date : 02/01/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : - - - -

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	131.00	6.250		122.81	614.06
2	KIDS X FORM(VERITO) 21143	61099090	5	PCS	5	143.00	6.250		134.06	670.31
3	KIDS X FORM(VERITO) 41166	61099090	5	PCS	5	166.00	6.250		155.63	778.13
4	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	175.00	6.250		164.06	820.31
5	KIDS X FORM(VERITO) 28151	61099090	5	PCS	5	151.00	6.250		141.56	707.81
6	KIDS X FORM(VERITO) 32156	61099090	5	PCS	5	156.00	6.250		146.25	731.25
7	KIDS X FORM(VERITO) 36161	61099090	5	PCS	5	161.00	6.250		150.94	754.69
8	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	175.00	6.250		164.06	820.31
9	KIDS X FORM(VERITO) 58187	61099090	5	PCS	5	187.00	6.250		175.31	876.56
10	KIDS X FORM(VERITO) 68199	61099090	5	PCS	5	199.00	6.250		186.56	932.81
11	KIDS X FORM(VERITO) 72086	61099090	5	PCS	20	86.00	6.250		80.63	1612.50
12	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00	6.250		114.38	571.88
13	KIDS X FORM(VERITO) 09129	61099090	5	PCS	5	129.00	6.250		120.94	604.69
14	KIDS X FORM(VERITO) 15136	61099090	5	PCS	15	136.00	6.250		127.50	1912.50
15	KIDS X FORM(VERITO) 35159	61099090	5	PCS	10	159.00	6.250		149.06	1490.63
16	KIDS X FORM(VERITO) 65195	61099090	5	PCS	6	195.00	6.250		182.81	1096.88
17	KIDS MACPI KIDS 75089	61099090	5	PCS	36	89.00	6.250		83.44	3003.75
18	KIDS A&M 00236	61099090	5	PCS	18	236.00	6.250		221.25	3982.50
19	KIDS A&M 68316	61099090	5	PCS	8	316.00	6.250		296.25	2370.00
20	KIDS HELLO BROTHER 600	61072990	5	PCS	3	60.00	44+6.25		31.50	94.50
21	KIDS HELLO BROTHER 700	61072990	5	PCS	3	700.00	44+6.25		367.50	1102.50
22	KIDS HELLO BROTHER 380	61072990	5	PCS	3	380.00	44+6.25		199.50	598.50

182.00

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

SCAN & PAY



26147.07

Taxable Amount 26147.07

CGST : 653.67

SGST: 653.67

-0.32

Total Outstanding :

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
23	KIDS TOT KROT 64194	620349	5	PCS	6	194.00	6.250		181.88	1091.25
24	KIDS AMIT 95112	61072990	5	pcs	6	112.00	6.250		105.00	630.00
25	KIDS AMIT 30153	61072990	5	pcs	3	153.00	6.250		143.44	430.31
26	KIDS AMIT 42168	61072990	5	pcs	3	168.00	6.250		157.50	472.50
27	KIDS AMIT 84099	61072990	5	pcs	3	99.00	6.250		92.81	278.44
28	KIDS AMIT 47173	61072990	5	pcs	3	173.00	6.250		162.19	486.56
29	KIDS AMIT 37162	61072990	5	pcs	3	162.00	6.250		151.88	455.63
30	KIDS DENIM KIDS 90224	61072990	5	BOX	10	224.00	6.250		210.00	2100.00

Invoice Value (In Words)						219.00													
RS. THIRTY-THREE THOUSAND SIX HUNDRED NINETY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 32091.76													
						Taxable Amount 32091.76													
						CGST : 802.28													
						SGST: 802.28													
						Roundoff : -0.32													
Certified that the Particulars given above are true and correct						Invoice Total : 33696.00													
						Total Outstanding :													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>32091.76</td><td>5%</td><td>802.28</td><td>802.28</td><td>0.00</td><td>33696.32</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32091.76	5%	802.28	802.28	0.00	33696.32	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
32091.76	5%	802.28	802.28	0.00	33696.32														
Prepared by XXXXX						Authorized 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.