

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CHANDAK VASTRA BHANDAR,NAVEGAON
Address : CLOTH MERCHANT NAVEGAON CLOTH MERCHANT
NAVEGAON
Contact No.: 7038905196 7 State : M.H 27
GSTIN : 27AAKPC6363J1ZI

Invoice Number : 1007 CREDIT
Invoice Date : 26/06/2025
Transport: SELF
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) 50059	61099090	5	PCS	30	50.00		7.00	53.50	1605.00
2	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	64.00		7.00	68.48	684.80
3	KIDS X FORM(VERITO) 57067	61099090	5	PCS	30	57.00		7.00	60.99	1829.70
4	KIDS X FORM(VERITO) 93110	61099090	5	PCS	10	93.00		7.00	99.51	995.10
5	KIDS X FORM(VERITO) 83098	61099090	5	PCS	5	83.00		7.00	88.81	444.05
6	KIDS X FORM(VERITO) 69081	61099090	5	PCS	10	69.00		7.00	73.83	738.30
7	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	72.00		7.00	77.04	770.40
8	KIDS ZOZO 53181	61079190	5	PCS	5	153.00		7.00	163.71	818.55
9	KIDS ZOZO 64194	61079190	5	PCS	5	164.00		7.00	175.48	877.40
10	KIDS ZOZO 51178	61079190	5	PCS	10	151.00		7.00	161.57	1615.70
11	KIDS ZOZO 62191	61079190	5	PCS	10	162.00		7.00	173.34	1733.40
12	N/PAINT DESI FACTORY 75325	61072990	5	PCS	6	275.00		7.00	294.25	1765.50
13	N/PAINT DESI FACTORY 95348	61072990	5	PCS	18	295.00		7.00	315.65	5681.70
14	R/C ZEEL 156	61079190	5	PCS	18	156.00	14+4.75		127.79	2300.17
15	R/C ZEEL 204	61079190	5	PCS	18	204.00	14+4.75		167.11	3007.92

Invoice Value (In Words)						195.00													
RS. TWENTY-SIX THOUSAND ONE HUNDRED ELEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 24867.69													
						Taxable Amount 24867.69													
						CGST : 621.70													
						SGST: 621.70													
						Roundoff : -0.09													
Invoice Total :						26111.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 275,316.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>24867.69</td><td>5%</td><td>621.70</td><td>621.70</td><td>0.00</td><td>26111.09</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	24867.69	5%	621.70	621.70	0.00	26111.09	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
24867.69	5%	621.70	621.70	0.00	26111.09														
Prepared by GAURAV						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.