

GSTTIN : 27AAHR9850D1Z1

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	Invoice Number : 1208	CREDIT
Address : CLOTH MERCHANT NAVEGAON CLOTH MERCHANT NAVEGAON	Invoice Date : 23/07/2025	
Contact No.: 7038905196 7 State : M.H 27	Transport: TRANSPORT 1	
GSTIN : 27AAKPC6363J1ZI	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) 69081 MAGIC	61099090	5	PCS	15	69.00		7.00	73.83	1107.45
2	KIDS X FORM(VERITO) 79093	61099090	5	PCS	10	79.00		7.00	84.53	845.30
3	KIDS X FORM(VERITO) TOP 10 57067	61099090	5	PCS	20	57.00		7.00	60.99	1219.80
4	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	50.00		7.00	53.50	1605.00
5	KIDS X FORM(VERITO) JOSH 85100	61099090	5	PCS	15	85.00		7.00	90.95	1364.25
6	KIDS X FORM(VERITO) 95112	61099090	5	PCS	15	95.00		7.00	101.65	1524.75
7	KIDS X FORM(VERITO) 05124	61099090	5	PCS	5	105.00		7.00	112.35	561.75
8	KIDS X FORM(VERITO) 15136	61099090	5	PCS	5	115.00		7.00	123.05	615.25
9	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	125.00		7.00	133.75	668.75
10	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	135.00		7.00	144.45	722.25
11	KIDS X FORM(VERITO) 4 WAY 14135	61099090	5	PCS	15	114.00		7.00	121.98	1829.70
12	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	124.00		7.00	132.68	663.40
13	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90
14	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	144.00		7.00	154.08	770.40
15	KIDS X FORM(VERITO) 59188	61099090	5	PCS	5	159.00		7.00	170.13	850.65
16	KIDS X FORM(VERITO) TOP-10 CPR 69082	61099090	5	PCS	70	69.00		7.00	73.83	5168.10
17	KIDS X FORM(VERITO) RARE 93110	61099090	5	PCS	15	93.00		7.00	99.51	1492.65
18	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	103.00		7.00	110.21	551.05

250.00

22277.40

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 22277.40

CGST : 556.96

SGST: 556.96

-0.47

Total Outstanding : 227,000.00

Basic Amount GST% CGST SGST IGST Total

For ANOOP APPARELS

Prepared by RAMESH

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Contact No.: 7038905196 7 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AAKPC6363J1ZI						Lr. No. / Lr. Date : _-_-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
19	KIDS X FORM(VERITO) 13134	61099090	5	PCS	5	113.00		7.00	120.91	604.55
20	KIDS X FORM(VERITO) 23145	61099090	5	PCS	5	123.00		7.00	131.61	658.05
21	KIDS X FORM(VERITO) 33157	61099090	5	PCS	5	133.00		7.00	142.31	711.55
22	T.SHI MACPI MENS 85100	61099090	5	PCS	12	85.00		7.00	90.95	1091.40
23	T.SHI MACPI MENS 90106	61099090	5	PCS	36	90.00		7.00	96.30	3466.80
24	T.SHI MACPI MENS 80094	61099090	5	PCS	36	80.00		7.00	85.60	3081.60
25	T.SHI MACPI MENS 95112	61099090	5	PCS	36	95.00		7.00	101.65	3659.40
26	T.SHI MACPI MENS 10130	61099090	5	PCS	36	110.00		7.00	117.70	4237.20
27	T.SHI MACPI MENS 25148	61099090	5	PCS	36	125.00		7.00	133.75	4815.00
28	T.SHI T.SHIRT 67079	620349	5	PCS	36	62.00		7.00	66.34	2388.24
29	T.SHI T.SHIRT 64076	620349	5	PCS	36	59.00		7.00	63.13	2272.68
30	T.SHI T.SHIRT 70083	620349	5	PCS	36	65.00		7.00	69.55	2503.80
31	T.SHI T.SHIRT 73086	620349	5	PCS	36	68.00		7.00	72.76	2619.36
32	N/PAINT PRINTED LOW. 30153	61072990	5	PCS	144	125.00		7.00	133.75	19260.00
Invoice Value (In Words)						745.00				
RS. SEVENTY-SEVEN THOUSAND THREE HUNDRED TWENTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 73647.03				
						Taxable Amount 73647.03				
						CGST : 1841.22				
						SGST: 1841.22				
						Roundoff : -0.47				
Certified that the Particulars given above are true and correct						Invoice Total : 77329.00				
Total Outstanding : 227,000.00						For ANOOP APPARELS				
Signature : _____						Authorised Signatory				
Prepared by RAMESH										

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.