

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DADLANI KIDS WORLD,TUMSAR
Address : NEAR SABJI MANDI TUMSAR NEAR SABJI MANDI TUMSAR
Contact No.: 9373937348 State : M.H 27
GSTIN : 27BPSPD1670M1ZF

Invoice Number : 722 CREDIT
Invoice Date : 26/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 95230	61072990	5	PCS	12	195.00		7.00	208.65	2503.80
2	N/PAINT EX-POLO 05242	61072990	5	PCS	12	205.00		7.00	219.35	2632.20
3	N/PAINT EX-POLO 85218	61072990	5	PCS	12	185.00		7.00	197.95	2375.40
4	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		7.00	230.05	1380.30
5	N/PAINT EX-POLO 75207	61072990	5	PCS	6	175.00		7.00	187.25	1123.50
6	N/PAINT EX-POLO 65313	61072990	5	PCS	6	265.00		7.00	283.55	1701.30

Invoice Value (In Words)						54.00				
RS. TWELVE THOUSAND THREE HUNDRED TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 11716.50				
						Taxable Amount 11716.50				
						CGST : 292.93				
						SGST: 292.93				
						Roundoff : -0.36				
						Invoice Total : 12302.00				
Basic Amount						Total Outstanding : 93,875.00				
11716.50 5% 292.93 292.93 0.00 12302.36						Signature : _____				
Prepared by ARJUN						For ANOOP APPARELS				
						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.