GSTTIN : **27AAAHR9850D1Z1**

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 : 890 **CREDIT**
Invoice Date : 12/06/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 156	61079190	5	PCS	17	156.00	10+4.75		133.73	2273.43
2	R/C ZEEL 286	61079190	5	PCS	18	286.00	10+4.75		245.17	4413.12
3	R/C ZEEL 648	61079190	5	PCS	6	648.00	10+4.75		555.50	3332.99
4	R/C ZEEL 276	61079190	5	PCS	18	276.00	10+4.75		236.60	4258.82
5	R/C ZEEL 307	61079190	5	PCS	12	307.00	10+4.75		263.18	3158.11
6	R/C ZEEL 498	61079190	5	PCS	12	498.00	10+4.75		426.91	5122.93
7	R/C ZEEL 545	61079190	5	PCS	24	545.00	10+4.75		467.20	11212.83
8	R/C ZEEL 905	61079190	5	PCS	6	905.00	10+4.75		775.81	4654.87
9	R/C ZEEL 716	61079190	5	PCS	18	716.00	10+4.75		613.79	11048.24

Invoice Value (In Words) **131.00**

RS. FIFTY-ONE THOUSAND NINE HUNDRED FORTY-NINE ONLY

1 BAG INSIDE

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**49475.34**
Taxable Amount	**49475.34**
CGST :	**1236.88**
SGST:	**1236.88**
Roundoff :	**-0.10**
Invoice Total :	51949.00

Total Outstanding : 145,824.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
49475.34	5%	1236.88	1236.88	0.00	51949.10

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.