GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

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

**TAX INVOICE**

Name : DASHMESH GARMENT,DEORI
Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK
Contact No.: 9168535685 9 State : M.H 27
GSTIN : 27AATPT2485R1ZD

Invoice Number : 895 **CREDIT**
Invoice Date : 13/06/2025
Transport: JAI SHRIRAM TRANSPORT
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) 40165 | 61099090 | 5 | PCS | 10 | 165.00 | | | 165.00 | 1650.00 |
| 2 | KIDS X FORM(VERITO) 30153 | 61099090 | 5 | PCS | 10 | 153.00 | | | 153.00 | 1530.00 |
| 3 | KIDS X FORM(VERITO) 20142 | 61099090 | 5 | PCS | 10 | 142.00 | | | 142.00 | 1420.00 |
| 4 | KIDS X FORM(VERITO) 10130 | 61099090 | 5 | PCS | 10 | 130.00 | | | 130.00 | 1300.00 |

**Invoice Value (In Words)** **40.00**

RS. SIX THOUSAND ONE HUNDRED NINETY-FIVE ONLY

Total : **5900.00**

**Bank Details**

**0182008700015989(IFS-PUNB 0018200)**

SCAN & PAY

| | |
|---|---|
| **Taxable Amount** | **5900.00** |
| **CGST :** | **147.50** |
| **SGST:** | **147.50** |
| **Roundoff :** | **0.00** |
| Invoice Total : | 6195.00 |

**Certified that the Particulars given above are true and correct**

**Total Outstanding : 231,211.00**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|
| 5900.00 | 5% | 147.50 | 147.50 | 0.00 | 6195.00 |

**For ANOOP APPARELS**

**Signature :**

Prepared by CHOUDARY

**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.