

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DEEPAK VASTRA BHANDAR,KATANGI

Address : KATANGI KATANGI

Contact No.: 9893588598 State : M.P 23

GSTIN :

Invoice Number : 1291 CREDIT

Invoice Date : 09/08/2025

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) 14135	61099090	5	PCS	15	114.00		7.00	121.98	1829.70
2	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	124.00		7.00	132.68	663.40
3	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90
4	HOU BOXER SHORTS (URBAN)	620342	5	PCS	12	90.00		7.00	96.30	1155.60
5	T.SHI T.SHIRT 64076	620349	5	PCS	18	64.00		7.00	68.48	1232.64
6	T.SHI T.SHIRT 73086	620349	5	PCS	18	73.00		7.00	78.11	1405.98
7	T.SHI T.SHIRT 40165	620349	5	PCS	30	140.00		7.00	149.80	4494.00

Invoice Value (In Words)

103.00

RS. TWELVE THOUSAND SEVENTY-THREE ONLY
BY CAR.

Total : 11498.22

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 11498.22

IGST : 574.91

Roundoff : -0.13

Invoice Total : 12073.00

Certified that the Particulars given above are true and correct

Total Outstanding : 15,771.00

Basic Amount	GST%	CGST	SGST	IGST	Total
11498.22	5%	0.00	0.00	574.91	12073.13

Signature : _____

For ANOOP APPARELS

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.