

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DESHMUKH VASTRA BHANDAR ,KIRNAPUR
Address : KIRNAPUR KIRNAPUR
Contact No.: 9424376187 7 State : M.P. 23
GSTIN :

Invoice Number : 1363 CREDIT
Invoice Date : 21/08/2025
Transport: NAV DURGA TRA
Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS HELLO BROTHER 380	61072990	5	PCS	6	380.00	44+6.25		199.50	1197.00
2	KIDS HELLO BROTHER 320	61072990	5	PCS	3	320.00	44+6.25		168.00	504.00
3	KIDS HELLO BROTHER 580	61072990	5	PCS	3	580.00	44+6.25		304.50	913.50
4	KIDS HELLO BROTHER 510	61072990	5	PCS	3	510.00	44+6.25		267.75	803.25
5	KIDS HELLO BROTHER 270	61072990	5	PCS	3	270.00	44+6.25		141.75	425.25

Invoice Value (In Words)						18.00				
RS. FOUR THOUSAND THIRTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 3843.00				
						Taxable Amount 3843.00				
						IGST : 192.15				
						Roundoff : -0.15				
						Invoice Total : 4035.00				
						Total Outstanding : 48,142.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
3843.00	5%	0.00	0.00	192.15	4035.15					
Prepared by ARJUN										

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.