

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						Invoice Number : 1364		CREDIT		
Address : KIRNAPUR KIRNAPUR						Invoice Date : 21/08/2025				
Contact No.: 9424376187 7 State : M.P. 23						Transport: NAV DURGA TRA				
GSTIN :						Lr. No. / Lr. Date :		__-__-__		
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS KIDS LOWER 45165	61072990	5	PCS	12	165.00	6.250		154.69	1856.25
2	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	230.00	6.250		215.63	1078.13
3	KIDS X FORM(VERITO) 15254	61099090	5	PCS	10	254.00	6.250		238.13	2381.25
4	KIDS X FORM(VERITO) 55301	61099090	5	PCS	5	301.00	6.250		282.19	1410.94
Invoice Value (In Words)						32.00				
RS. SEVEN THOUSAND SIXTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY Certified that the Particulars given above are true and correct						Total : 6726.57				
						Taxable Amount 6726.57				
						IGST : 336.33				
						Roundoff : 0.10				
						Invoice Total : 7063.00				
						Total Outstanding : 55,205.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
6726.57	5%	0.00	0.00	336.33	7062.90					
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.