

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 : 2793 CREDIT
Invoice Date : 03/01/2026
Transport: TRANSPORT 1
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) 15136	61099090	5	PCS	5	136.00	6.250		127.50	637.50
2	KIDS X FORM(VERITO) 25148	61099090	5	PCS	15	148.00	6.250		138.75	2081.25
3	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	159.00	6.250		149.06	745.31
4	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	171.00	6.250		160.31	801.56
5	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	183.00	6.250		171.56	857.81
6	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	201.00	6.250		188.44	942.19
7	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	171.00	6.250		160.31	2885.63

Invoice Value (In Words)						58.00	
RS. NINE THOUSAND THREE HUNDRED NINETY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 8951.25	
						Taxable Amount 8951.25	
						IGST : 447.57	
						Roundoff : 0.18	
						Invoice Total : 9399.00	
						Total Outstanding : 116,423.00	
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total		
8951.25	5%	0.00	0.00	447.57	9398.82		
Prepared by AMOL							

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.