

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DILIP CLOTH STORE,KORCHI						Invoice Number : 916 CREDIT																
Address : CLOTH MERCHANT KORCHI CLOTH MERCHANT KORCHI OTHER TRACK						Invoice Date : 16/06/2025																
Contact No.: 8275891564 State : MAHARASHT 27						Transport: AJMERI TRANSPORT																
GSTIN : 27AQCPK8785E1ZI						Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	KIDS KIDS LOWER 40165	61072990	5	PCS	36	140.00		7.00	149.80	5392.80												
2	KIDS X FORM(VERITO) 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00												
3	KIDS X FORM(VERITO) 78092	61099090	5	PCS	6	78.00		7.00	83.46	500.76												
4	KIDS X FORM(VERITO) 83098	61099090	5	PCS	6	83.00		7.00	88.81	532.86												
5	KIDS X FORM(VERITO) 88104	61099090	5	PCS	6	88.00		7.00	94.16	564.96												
6	KIDS X FORM(VERITO) 37162	61099090	5	PCS	15	137.00		7.00	146.59	2198.85												
7	KIDS X FORM(VERITO) 27150	61099090	5	PCS	10	127.00		7.00	135.89	1358.90												
8	KIDS X FORM(VERITO) 57185	61099090	5	PCS	5	157.00		7.00	167.99	839.95												
9	KIDS X FORM(VERITO) 47173	61099090	5	PCS	5	147.00		7.00	157.29	786.45												
10	KIDS X FORM(VERITO) 37162	61099090	5	PCS	5	137.00		7.00	146.59	732.95												
11	KIDS X FORM(VERITO) 27150	61099090	5	PCS	5	127.00		7.00	135.89	679.45												
12	KIDS X FORM(VERITO) 17138	61099090	5	PCS	15	117.00		7.00	125.19	1877.85												
13	KIDS X FORM(VERITO) 07126	61099090	5	PCS	5	107.00		7.00	114.49	572.45												
14	KIDS X FORM(VERITO) 73204	61099090	5	PCS	5	173.00		7.00	185.11	925.55												
15	KIDS X FORM(VERITO) 58186	61099090	5	PCS	5	158.00		7.00	169.06	845.30												
16	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	148.00		7.00	158.36	791.80												
17	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	138.00		7.00	147.66	738.30												
18	KIDS X FORM(VERITO) 28151	61099090	5	PCS	15	128.00		7.00	136.96	2054.40												
19	KIDS X FORM(VERITO) 18139	61099090	5	PCS	10	118.00		7.00	126.26	1262.60												
Invoice Value (In Words)						169.00																
RS. TWENTY-FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 23726.18																
						Taxable Amount 23726.18																
						CGST : 593.16																
						SGST: 593.16																
						Roundoff : 0.50																
Certified that the Particulars given above are true and correct						Invoice Total : 24913.00																
						Total Outstanding : 24,913.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>23726.18</td><td>5%</td><td>593.16</td><td>593.16</td><td>0.00</td><td>24912.50</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	23726.18	5%	593.16	593.16	0.00	24912.50	Signature : _____				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
23726.18	5%	593.16	593.16	0.00	24912.50																	
Prepared by RAMESH						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.																						