

GSTTIN : 27AAHR9850D1Z1

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

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

TAX INVOICE

Name : DURG A CLOTH STORE,AMGAON						Invoice Number : 896 CREDIT				
Address : NEAR GANDHII CHOWK AMGAON NEAR GANDHI CHOWK AMGAON AMGAON TRACK						Invoice Date : 13/06/2025				
Contact No.: 7798151427 State : M.H 27						Transport: TUSHAR GOODS GARAGE				
GSTIN : 27ANTPS6898N1ZE						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) 50059	61099090	5	PCS	30	59.00	3+6.25		53.65	1609.59
2	KIDS X FORM(VERITO) 57067	61099090	5	PCS	30	67.00	3+6.25		60.93	1827.84
3	KIDS X FORM(VERITO) 60071	61099090	5	PCS	10	71.00	3+6.25		64.57	645.66
4	KIDS X FORM(VERITO) 63074	61099090	5	PCS	10	74.00	3+6.25		67.29	672.94
5	KIDS X FORM(VERITO) 66078	61099090	5	PCS	10	78.00	3+6.25		70.93	709.31
6	KIDS X FORM(VERITO) 69081	61099090	5	PCS	10	81.00	3+6.25		73.66	736.59
7	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	85.00	3+6.25		77.30	772.97
8	KIDS X FORM(VERITO) 69082	61099090	5	PCS	70	82.00	3+6.25		74.57	5219.81
Invoice Value (In Words)						180.00				
RS. TWELVE THOUSAND EIGHT HUNDRED FOUR ONLY						Total : 12194.71				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Taxable Amount 12194.71				
						CGST : 304.86				
						SGST: 304.86				
						Roundoff : -0.43				
						Invoice Total : 12804.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 64,747.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
12194.71	5%	304.86	304.86	0.00	12804.43					
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.