

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GEETGANGA READYMADE,AMGAON
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON
TRACK
Contact No.: 9021277222 State : MH 27
GSTIN : 27AFMPA0394J1ZD

Invoice Number : 826 CREDIT
Invoice Date : 04/06/2025
Transport: SELF
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) 21143	61099090	5	PCS	10	121.00		5.00	127.05	1270.50
2	KIDS X FORM(VERITO) 16136	61099090	5	PCS	10	116.00		5.00	121.80	1218.00
3	KIDS X FORM(VERITO) 11131	61099090	5	PCS	10	111.00		5.00	116.55	1165.50
4	KIDS X FORM(VERITO) 06125	61099090	5	PCS	10	106.00		5.00	111.30	1113.00

Invoice Value (In Words)						40.00													
RS. FIVE THOUSAND FIVE ONLY BY CAR. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 4767.00													
						Taxable Amount 4767.00													
						CGST : 119.18													
						SGST: 119.18													
						Roundoff : -0.36													
Certified that the Particulars given above are true and correct						Invoice Total : 5005.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4767.00</td><td>5%</td><td>119.18</td><td>119.18</td><td>0.00</td><td>5005.36</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4767.00	5%	119.18	119.18	0.00	5005.36	Total Outstanding : 6,261.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
4767.00	5%	119.18	119.18	0.00	5005.36														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by AMOL						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.