

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTA GARMENTS KATANGI

Address : KATANGI

Contact No.: 9893148148 State : M.P 23

GSTIN :

Invoice Number : 2799 CREDIT

Invoice Date : 05/01/2026

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	115.00		7.00	123.05	615.25
2	KIDS X FORM(VERITO) 25148	61099090	5	PCS	15	125.00		7.00	133.75	2006.25
3	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	135.00		7.00	144.45	722.25
4	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		7.00	155.15	775.75
5	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	155.00		7.00	165.85	829.25
6	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50

Invoice Value (In Words)

40.00

RS. SIX THOUSAND ONE HUNDRED FIFTY-ONE ONLY

Total : 5858.25

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 5858.25

IGST : 292.91

Roundoff : -0.16

Invoice Total : 6151.00

Certified that the Particulars given above are true and correct

Total Outstanding : 169,679.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5858.25	5%	0.00	0.00	292.91	6151.16

Signature : _____

For ANOOP APPARELS

Prepared by XXXXX

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.