

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA BRANDED UNDERGARMENT
Address : GANDHI CHOWK MAIN MARKET GONDIA GONDIA
Contact No.: 9309101664 State : Maharashtra 27
GSTIN :

Invoice Number : 1117 CREDIT
Invoice Date : 04/07/2025
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) 74088	61099090	5	PCS	6	88.00			88.00	528.00
2	KIDS X FORM(VERITO) 79094	61099090	5	PCS	6	94.00			94.00	564.00
3	KIDS X FORM(VERITO) 84100	61099090	5	PCS	6	100.00			100.00	600.00
4	KIDS X FORM(VERITO) 89106	61099090	5	PCS	6	106.00			106.00	636.00
5	KIDS X FORM(VERITO) 94112	61099090	5	PCS	6	112.00			112.00	672.00
6	KIDS X FORM(VERITO) 99118	61099090	5	PCS	6	118.00			118.00	708.00
7	KIDS X FORM(VERITO) 17139	61099090	5	PCS	6	139.00			139.00	834.00
8	KIDS X FORM(VERITO) 62073	61099090	5	PCS	40	73.00			73.00	2920.00
9	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	85.00			85.00	850.00
10	KIDS X FORM(VERITO) 98116	61099090	5	PCS	6	116.00			116.00	696.00
11	KIDS X FORM(VERITO) 20142	61099090	5	PCS	6	142.00			142.00	852.00

Invoice Value (In Words)						104.00	
RS. TEN THOUSAND THREE HUNDRED FIFTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 9860.00	
						Taxable Amount 9860.00	
						CGST : 246.50	
						SGST: 246.50	
						Roundoff : 0.00	
Invoice Total :						10353.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 43,927.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 616.00
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.