

GSTIN : 27AAHR9850D1Z1

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

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

TAX INVOICE

Name : GURUKRUPA SALES,GONDIA
Address : BAJPAI CHOWK GONDIA GONDIA GONDIA
Contact No.: 7620840854 State : Maharashtra 27
GSTIN : 27CEAPC4655P1Z7

Invoice Number : 1025 CREDIT
Invoice Date : 28/06/2025
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) 00118	61099090	5	PCS	30	100.00		7.00	107.00	3210.00
2	KIDS X FORM(VERITO) 10130	61099090	5	PCS	10	110.00		7.00	117.70	1177.00
3	KIDS X FORM(VERITO) 90106	61099090	5	PCS	5	90.00		7.00	96.30	481.50
4	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	125.00		7.00	133.75	668.75
5	KIDS X FORM(VERITO) 20142	61099090	5	PCS	10	120.00		7.00	128.40	1284.00
6	KIDS X FORM(VERITO) 95112	61099090	5	PCS	30	95.00		7.00	101.65	3049.50
7	KIDS X FORM(VERITO) 15136	61099090	5	PCS	5	115.00		7.00	123.05	615.25
8	KIDS X FORM(VERITO) 05124	61099090	5	PCS	10	105.00		7.00	112.35	1123.50
9	N/PAINT PRINTED LOW. 55183 SELF	61072990	5	PCS	12	155.00		7.00	165.85	1990.20

Invoice Value (In Words)						117.00	
RS. FOURTEEN THOUSAND TWO HUNDRED EIGHTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 13599.70	
						Taxable Amount 13599.70	
						CGST : 340.01	
						SGST: 340.01	
						Roundoff : 0.28	
						Invoice Total : 14280.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 412,074.00
13599.70		5%	340.01	340.01	0.00	14279.72	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.