

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 SALES,GONDIA	Invoice Number : 719	CREDIT
Address : BAJPAI CHOWK GONDIA GONDIA GONDIA	Invoice Date : 24/05/2025	
Contact No.: 7620840854 State : Maharashtra 27	Transport: SELF	
GSTIN : 27CEAPC4655P1Z7	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) CLASSIC 80 00236	61099090	5	PCS	15	200.00		7.00	214.00	3210.00
2	KIDS X FORM(VERITO) 75 85218	61099090	5	PCS	15	185.00		7.00	197.95	2969.25
3	KIDS X FORM(VERITO) 60-70 70201	61099090	5	PCS	45	170.00		7.00	181.90	8185.50
4	KIDS X FORM(VERITO) 50-55 55183	61099090	5	PCS	30	155.00		7.00	165.85	4975.50
5	KIDS X FORM(VERITO) KIWI M 25148	61099090	5	PCS	15	125.00		7.00	133.75	2006.25
6	KIDS X FORM(VERITO) L 30153	61099090	5	PCS	15	130.00		7.00	139.10	2086.50
7	KIDS X FORM(VERITO) XL 35159	61099090	5	PCS	15	135.00		7.00	144.45	2166.75
8	KIDS X FORM(VERITO) XXL 40165	61099090	5	PCS	15	140.00		7.00	149.80	2247.00
9	KIDS X FORM(VERITO) MUSIC 80 96113	61099090	5	PCS	5	96.00		7.00	102.72	513.60
10	KIDS X FORM(VERITO) 60-70 76090	61099090	5	PCS	15	76.00		7.00	81.32	1219.80
11	KIDS X FORM(VERITO) 75 86101	61099090	5	PCS	5	86.00		7.00	92.02	460.10
12	KIDS X FORM(VERITO) RARE 80 13133 (1+1)	61099090	5	PCS	10	113.00		7.00	120.91	1209.10
13	KIDS X FORM(VERITO) 75 03122(1+1)	61099090	5	PCS	10	103.00		7.00	110.21	1102.10
14	KIDS X FORM(VERITO) LANCER 75 44170	61099090	5	PCS	10	144.00		7.00	154.08	1540.80

						220.00
						33892.25
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Taxable Amount 33892.25
						CGST : 847.32
						SGST: 847.32
						-0.11
						Total Outstanding : 454,560.00
						For ANOOP APPARELS
Prepared by RAMESH						

GSTTIN : 27AAAHR9850D1Z1

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 : 719 CREDIT
Invoice Date : 24/05/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
15	KIDS X FORM(VERITO) 85 64194	61099090	5	PCS	10	164.00		7.00	175.48	1754.80
16	KIDS X FORM(VERITO) 80 54182	61099090	5	PCS	10	154.00		7.00	164.78	1647.80
17	KIDS X FORM(VERITO) 50-55 24146	61099090	5	PCS	10	124.00		7.00	132.68	1326.80
18	KIDS X FORM(VERITO) CARGO 40165 55	61099090	5	PCS	5	140.00		7.00	149.80	749.00
19	KIDS X FORM(VERITO) 60-70 50177	61099090	5	PCS	15	150.00		7.00	160.50	2407.50

Invoice Value (In Words)						270.00													
RS. FORTY-THREE THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 41778.15													
						Taxable Amount 41778.15													
						CGST : 1044.48													
						SGST: 1044.48													
						Roundoff : -0.11													
Certified that the Particulars given above are true and correct						Invoice Total : 43867.00													
						Total Outstanding : 454,560.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>41778.15</td><td>5%</td><td>1044.48</td><td>1044.48</td><td>0.00</td><td>43867.11</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	41778.15	5%	1044.48	1044.48	0.00	43867.11	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
41778.15	5%	1044.48	1044.48	0.00	43867.11														
Prepared by RAMESH						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.