

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 : 764 CREDIT
Invoice Date : 30/05/2025
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) RARE 80 13133	61099090	5	PCS	10	113.00		7.00	120.91	1209.10
2	KIDS X FORM(VERITO) 75 03122	61099090	5	PCS	10	103.00		7.00	110.21	1102.10
3	KIDS X FORM(VERITO) 60-70 93110	61099090	5	PCS	30	93.00		7.00	99.51	2985.30
4	KIDS X FORM(VERITO) 50-55 83098	61099090	5	PCS	20	83.00		7.00	88.81	1776.20
5	KIDS X FORM(VERITO) MUSIC 75 86101	61099090	5	PCS	15	86.00		7.00	92.02	1380.30
6	KIDS X FORM(VERITO) 60*70 76090	61099090	5	PCS	45	76.00		7.00	81.32	3659.40
7	KIDS X FORM(VERITO) 45*55 66078	61099090	5	PCS	45	66.00		7.00	70.62	3177.90

Invoice Value (In Words)						175.00	
RS. SIXTEEN THOUSAND FIFTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 15290.30	
						Taxable Amount 15290.30	
						CGST : 382.27	
						SGST: 382.27	
						Roundoff : 0.16	
Invoice Total :						16055.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 447,917.00
15290.30		5%	382.27	382.27	0.00	16054.84	For ANOOP APPARELS Signature : _____
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.