

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 TEXTILES,GONDIA
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : 1137 CREDIT
Invoice Date : 14/07/2025
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) 52180	61099090	5	PCS	10	152.00		6.00	161.12	1611.20
2	KIDS X FORM(VERITO) 67197	61099090	5	PCS	15	167.00		6.00	177.02	2655.30
3	KIDS X FORM(VERITO) 82215	61099090	5	PCS	5	182.00		6.00	192.92	964.60
4	KIDS X FORM(VERITO) 97233	61099090	5	PCS	5	197.00		6.00	208.82	1044.10

Invoice Value (In Words)						35.00													
RS. SIX THOUSAND FIVE HUNDRED EIGHTY-NINE ONLY BY RAVI ON 10/07/2025 Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 6275.20													
						Taxable Amount 6275.20													
						CGST : 156.88													
						SGST: 156.88													
						Roundoff : 0.04													
						Invoice Total : 6589.00													
						Total Outstanding : 238,483.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6275.20</td><td>5%</td><td>156.88</td><td>156.88</td><td>0.00</td><td>6588.96</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6275.20	5%	156.88	156.88	0.00	6588.96	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
6275.20	5%	156.88	156.88	0.00	6588.96														
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.