

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 : 1139 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) 97233	61099090	5	PCS	5	197.00		6.00	208.82	1044.10
2	KIDS X FORM(VERITO) 82215	61099090	5	PCS	5	182.00		6.00	192.92	964.60
3	KIDS X FORM(VERITO) 67197	61099090	5	PCS	15	167.00		6.00	177.02	2655.30
4	KIDS X FORM(VERITO) 52180	61099090	5	PCS	10	152.00		6.00	161.12	1611.20
5	N/PAINT EX-POLO 45407	61072990	5	PCS	12	345.00		1.00	348.45	4181.40

Invoice Value (In Words)						47.00	
RS. TEN THOUSAND NINE HUNDRED SEVENTY-NINE ONLY BY BISEN -11/072025 Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 10456.60	
						Taxable Amount 10456.60	
						CGST : 261.42	
						SGST: 261.42	
						Roundoff : -0.44	
Invoice Total :						10979.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 249,462.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	Signature : _____ For ANOOP APPARELS Authorized Signatory
10456.60		5%	261.42	261.42	0.00	10979.44	
Prepared by						XXXXX	

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.