

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 : 1334 CREDIT
Invoice Date : 18/08/2025
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) 55183	61099090	5	PCS	5	155.00		6.00	164.30	821.50
2	KIDS X FORM(VERITO) 50177	61099090	5	PCS	5	150.00		6.00	159.00	795.00
3	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		6.00	153.70	768.50
4	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		6.00	148.40	742.00
5	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		6.00	148.40	742.00
6	KIDS X FORM(VERITO) 68198	61099090	5	PCS	5	168.00		6.00	178.08	890.40
7	KIDS X FORM(VERITO) 61190	61099090	5	PCS	5	161.00		6.00	170.66	853.30
8	KIDS X FORM(VERITO) 54182	61099090	5	PCS	5	154.00		6.00	163.24	816.20
9	KIDS X FORM(VERITO) 47174	61099090	5	PCS	5	147.00		6.00	155.82	779.10
10	KIDS B.MARK 80212	61099090	5	PCS	12	180.00		6.00	190.80	2289.60
11	KIDS B.MARK 92226	61099090	5	PCS	6	192.00		6.00	203.52	1221.12
12	KIDS B.MARK 44170	61099090	5	PCS	12	144.00		6.00	152.64	1831.68
13	KIDS B.MARK 56184	61099090	5	PCS	18	156.00		6.00	165.36	2976.48
14	KIDS B.MARK 68198	61099090	5	PCS	6	168.00		6.00	178.08	1068.48
15	KIDS B.MARK 95230	61099090	5	PCS	10	195.00		6.00	206.70	2067.00
16	KIDS B.MARK 10248	61099090	5	PCS	15	210.00		6.00	222.60	3339.00
17	KIDS B.MARK 55301	61099090	5	PCS	5	255.00		6.00	270.30	1351.50
18	KIDS B.MARK 40283	61099090	5	PCS	10	240.00		6.00	254.40	2544.00
19	KIDS B.MARK 25266	61099090	5	PCS	5	225.00		6.00	238.50	1192.50

Invoice Value (In Words)						144.00	
RS. TWENTY-EIGHT THOUSAND FOUR HUNDRED FORTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 27089.36	
						Taxable Amount 27089.36	
						CGST : 677.25	
						SGST: 677.25	
						Roundoff : 0.14	
Invoice Total :						28444.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 159,435.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
27089.36	5%	677.25	677.25	0.00	28443.86		
Prepared by CHOUDARY						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.