

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 : 1358 CREDIT
Invoice Date : 21/08/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS MACPI KIDS 50177	61099090	5	PCS	36	150.00		6.00	159.00	5724.00
2	KIDS MACPI KIDS 70201	61099090	5	PCS	36	170.00		6.00	180.20	6487.20
3	KIDS MACPI KIDS 00236	61099090	5	PCS	18	200.00		6.00	212.00	3816.00
4	KIDS MACPI KIDS 85218	61099090	5	PCS	18	185.00		6.00	196.10	3529.80
5	KIDS MACPI KIDS 30153	61099090	5	PCS	36	130.00		6.00	137.80	4960.80
6	KIDS MACPI KIDS 15254	61099090	5	PCS	36	215.00		6.00	227.90	8204.40
7	KIDS MACPI KIDS 50177	61099090	5	PCS	36	150.00		6.00	159.00	5724.00
8	KIDS MACPI KIDS 45171	61099090	5	PCS	36	145.00		6.00	153.70	5533.20

Invoice Value (In Words)						252.00	
RS. FORTY-SIX THOUSAND ONE HUNDRED SEVENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 43979.40	
						Taxable Amount 43979.40	
						CGST : 1099.49	
						SGST: 1099.49	
						Roundoff : -0.38	
Certified that the Particulars given above are true and correct						Invoice Total : 46178.00	
						Total Outstanding : 205,613.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
43979.40	5%	1099.49	1099.49	0.00	46178.38		
Prepared by ARJUN						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.