

GSTTIN : 27AAHR9850D1Z1

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 : 2722 CREDIT
Invoice Date : 20/12/2025
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 75089	61099090	5	PCS	36	75.00		6.00	79.50	2862.00
2	KIDS MACPI KIDS 85100	61099090	5	PCS	36	85.00		6.00	90.10	3243.60
3	KIDS MACPI KIDS 00118	61099090	5	PCS	12	100.00		6.00	106.00	1272.00
4	KIDS X FORM(VERITO) 18139	61099090	5	PCS	6	118.00		6.00	125.08	750.48
5	KIDS X FORM(VERITO) 22144	61099090	5	PCS	6	122.00		6.00	129.32	775.92
6	KIDS X FORM(VERITO) 26149	61099090	5	PCS	6	126.00		6.00	133.56	801.36
7	KIDS X FORM(VERITO) 30153	61099090	5	PCS	6	130.00		6.00	137.80	826.80
8	KIDS X FORM(VERITO) 34158	61099090	5	PCS	6	134.00		6.00	142.04	852.24
9	KIDS X FORM(VERITO) 38163	61099090	5	PCS	6	138.00		6.00	146.28	877.68
10	KIDS X FORM(VERITO) 46172	61099090	5	PCS	6	146.00		6.00	154.76	928.56
11	KIDS X FORM(VERITO) 45171	61099090	5	PCS	6	145.00		6.00	153.70	922.20
12	KIDS X FORM(VERITO) 49176	61099090	5	PCS	6	149.00		6.00	157.94	947.64
13	KIDS X FORM(VERITO) 53181	61099090	5	PCS	6	153.00		6.00	162.18	973.08
14	KIDS X FORM(VERITO) 57185	61099090	5	PCS	6	157.00		6.00	166.42	998.52
15	KIDS X FORM(VERITO) 65195	61099090	5	PCS	6	165.00		6.00	174.90	1049.40
16	KIDS X FORM(VERITO) 73204	61099090	5	PCS	6	173.00		6.00	183.38	1100.28
17	T.SHI ALDRICH 00118	61099090	5	PCS	18	100.00			100.00	1800.00
18	T.SHI ALDRICH 05124	61099090	5	PCS	36	105.00			105.00	3780.00
19	T.SHI ALDRICH 10130	61099090	5	PCS	36	110.00			110.00	3960.00

Invoice Value (In Words)						252.00															
RS. THIRTY THOUSAND ONE HUNDRED FIFTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total :		28721.76													
						Taxable Amount		28721.76													
						CGST :		718.05													
						SGST:		718.05													
						Roundoff :		0.14													
						Invoice Total :		30158.00													
						Total Outstanding :		200,936.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>28721.76</td><td>5%</td><td>718.05</td><td>718.05</td><td>0.00</td><td>30157.86</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	28721.76	5%	718.05	718.05	0.00	30157.86	Signature :		For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total																
28721.76	5%	718.05	718.05	0.00	30157.86																
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.