

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 : 2728 CREDIT
Invoice Date : 22/12/2025
Transport: TRANSPORT 1
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) 25148	61099090	5	PCS	6	125.00		6.00	132.50	795.00
2	KIDS X FORM(VERITO) 29153	61099090	5	PCS	6	129.00		6.00	136.74	820.44
3	KIDS X FORM(VERITO) 33157	61099090	5	PCS	6	133.00		6.00	140.98	845.88
4	KIDS X FORM(VERITO) 37162	61099090	5	PCS	6	137.00		6.00	145.22	871.32
5	KIDS X FORM(VERITO) 45171	61099090	5	PCS	6	145.00		6.00	153.70	922.20
6	KIDS X FORM(VERITO) 53181	61099090	5	PCS	6	153.00		6.00	162.18	973.08

Invoice Value (In Words)						36.00	
RS. FIVE THOUSAND FOUR HUNDRED EIGHTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 5227.92	
						Taxable Amount 5227.92	
						CGST : 130.71	
						SGST: 130.71	
						Roundoff : -0.34	
						Invoice Total : 5489.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 206,425.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory	
5227.92	5%	130.71	130.71	0.00	5489.34		
Prepared by				XXXXX			

SCAN & PAY



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.