

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 : 2819 CREDIT
Invoice Date : 08/01/2026
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) 80095 JR CRG	61099090	5	PCS	12	80.00		6.00	84.80	1017.60
2	KIDS X FORM(VERITO) 85100	61099090	5	PCS	12	85.00		6.00	90.10	1081.20
3	KIDS X FORM(VERITO) 90106	61099090	5	PCS	12	90.00		6.00	95.40	1144.80
4	KIDS X FORM(VERITO) 54063	61099090	5	PCS	12	54.00		6.00	57.24	686.88
5	KIDS X FORM(VERITO) 59070	61099090	5	PCS	12	59.00		6.00	62.54	750.48
6	KIDS X FORM(VERITO) 64075	61099090	5	PCS	12	64.00		6.00	67.84	814.08
7	KIDS X FORM(VERITO) 69081	61099090	5	PCS	12	69.00		6.00	73.14	877.68
8	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	95.00		6.00	100.70	1208.40

Invoice Value (In Words)						96.00				
RS. SEVEN THOUSAND NINE HUNDRED SIXTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 7581.12				
						Taxable Amount 7581.12				
						CGST : 189.52				
						SGST: 189.52				
						Roundoff : -0.16				
						Invoice Total : 7960.00				
						Total Outstanding : 258,289.00				
Basic Amount 7581.12						GST% 5%				
						CGST 189.52				
						SGST 189.52				
						IGST 0.00				
Total						7960.16				
Prepared by ARJUN						Signature : _____				
						For ANOOP APPARELS				
						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.