

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						Invoice Number : 741 CREDIT				
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA						Invoice Date : 28 / 05 / 2025				
Contact No.: 9595398721 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27ABZPW3965G1ZM						Lr. No. / Lr. Date : _ _ - _ - _ _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS SS JUNIOUR 6057 26/30	620520	5	PCS	6	224.00		6.00	237.44	1424.64
2	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	241.00		6.00	255.46	2043.68
3	KIDS SS JUNIOUR 3453E 20/24	620520	5	PCS	12	267.00		6.00	283.02	3396.24
4	KIDS SS JUNIOUR 26/30	620520	5	PCS	30	284.00		6.00	301.04	9031.20
5	KIDS SS JUNIOUR 32/38	620520	5	PCS	40	301.00		6.00	319.06	12762.40
6	KIDS SS JUNIOUR 6070 32/38	620520	5	PCS	6	198.00		6.00	209.88	1259.28
7	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	215.00		6.00	227.90	1367.40
8	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	232.00		6.00	245.92	1967.36
9	KIDS SS JUNIOUR 6073 20/24	620520	5	PCS	6	202.00		6.00	214.12	1284.72
10	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	219.00		6.00	232.14	1392.84
11	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	237.00		6.00	251.22	2009.76
12	KIDS SS JUNIOUR 6018 20/24	620520	5	PCS	6	275.00		6.00	291.50	1749.00
13	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	292.00		6.00	309.52	1857.12
14	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	310.00		6.00	328.60	2628.80
15	KIDS SS JUNIOUR 3573 20/24	620520	5	PCS	15	232.00		6.00	245.92	3688.80
16	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	250.00		6.00	265.00	1590.00
17	KIDS SS JUNIOUR 32/38	620520	5	PCS	24	267.00		6.00	283.02	6792.48
18	KIDS SS JUNIOUR 20/24 6064	620520	5	PCS	6	228.00		6.00	241.68	1450.08
19	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	245.00		6.00	259.70	1558.20
20	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	262.00		6.00	277.72	2221.76
21	KIDS SS JUNIOUR 20/24 6012	620520	5	PCS	12	275.00		6.00	291.50	3498.00
22	KIDS SS JUNIOUR 26/30	620520	5	PCS	12	292.00		6.00	309.52	3714.24
						245.00				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						68688.00				
						Taxable Amount		68688.00		
						CGST :		1717.21		
						SGST:		1717.21		
						0.10				
						Total Outstanding : 365,826.00				
						For ANOOP APPARELS				
Prepared by RAMESH										

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Contact No.: 9595398721 State : M.H 27	Transport: TRANSPORT 1	
GSTIN : 27ABZPW3965G1ZM	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS SS JUNIOUR 32/38	620520	5	PCS	16	310.00		6.00	328.60	5257.60

Invoice Value (In Words)						261.00													
RS. SEVENTY-SEVEN THOUSAND SIX HUNDRED FORTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 73945.60													
						Taxable Amount 73945.60													
						CGST : 1848.65													
						SGST: 1848.65													
						Roundoff : 0.10													
						Invoice Total : 77643.00													
						Total Outstanding : 365,826.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>73945.60</td><td>5%</td><td>1848.65</td><td>1848.65</td><td>0.00</td><td>77642.90</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	73945.60	5%	1848.65	1848.65	0.00	77642.90	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
73945.60	5%	1848.65	1848.65	0.00	77642.90														
Prepared by RAMESH																			

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.