

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 : 765 CREDIT
Invoice Date : 30/05/2025
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) 40165	61099090	5	PCS	5	140.00		6.00	148.40	742.00
2	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	116.00		6.00	122.96	614.80
3	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	130.00		6.00	137.80	689.00
4	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	125.00		6.00	132.50	662.50
5	KIDS X FORM(VERITO) 00236	61099090	5	PCS	5	200.00		6.00	212.00	1060.00
6	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		6.00	196.10	980.50
7	KIDS X FORM(VERITO) 70201	61099090	5	PCS	15	170.00		6.00	180.20	2703.00
8	KIDS X FORM(VERITO) 68198	61099090	5	PCS	5	168.00		6.00	178.08	890.40
9	KIDS X FORM(VERITO) 83216	61099090	5	PCS	9	183.00		6.00	193.98	1745.82
10	N/PAINT EX-POLO 90224	61072990	5	PCS	6	190.00		1.00	191.90	1151.40
11	N/PAINT EX-POLO 80212	61072990	5	PCS	6	180.00		1.00	181.80	1090.80
12	N/PAINT EX-POLO 70201	61072990	5	PCS	6	170.00		1.00	171.70	1030.20
13	N/PAINT EX-POLO 20260	61072990	5	PCS	6	220.00		1.00	222.20	1333.20
14	N/PAINT EX-POLO 10248	61072990	5	PCS	6	210.00		1.00	212.10	1272.60
15	N/PAINT EX-POLO 00236	61072990	5	PCS	6	200.00		1.00	202.00	1212.00
16	N/PAINT PRINTED LOW. 40165	61072990	5	PCS	12	140.00		6.00	148.40	1780.80
17	N/PAINT PRINTED LOW. 30153	61072990	5	PCS	18	130.00		6.00	137.80	2480.40
18	T.SHI ALDRICH 15135	61099090	5	PCS	36	115.00		1.00	116.15	4181.40
19	T.SHI ALDRICH 20142	61099090	5	PCS	36	120.00		1.00	121.20	4363.20

Invoice Value (In Words)						197.00													
RS. THIRTY-ONE THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 29984.02													
						Taxable Amount 29984.02													
						CGST : 749.63													
						SGST: 749.63													
						Roundoff : -0.28													
Certified that the Particulars given above are true and correct						Invoice Total : 31483.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>29984.02</td><td>5%</td><td>749.63</td><td>749.63</td><td>0.00</td><td>31483.28</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	29984.02	5%	749.63	749.63	0.00	31483.28	Total Outstanding : 397,309.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
29984.02	5%	749.63	749.63	0.00	31483.28														
Prepared by RAMESH						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.