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 : 788 **CREDIT**
Invoice Date : 02/06/2025
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) 26149	61099090	5	PCS	30	126.00		6.00	133.56	4006.80
2	KIDS X FORM(VERITO) 36161	61099090	5	PCS	10	136.00		6.00	144.16	1441.60
3	KIDS X FORM(VERITO) 46172	61099090	5	PCS	10	146.00		6.00	154.76	1547.60
4	KIDS X FORM(VERITO) 53181	61099090	5	PCS	10	153.00		6.00	162.18	1621.80
5	KIDS X FORM(VERITO) 60189	61099090	5	PCS	10	160.00		6.00	169.60	1696.00
6	KIDS X FORM(VERITO) 70201	61099090	5	PCS	15	170.00		6.00	180.20	2703.00
7	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		6.00	196.10	980.50
8	KIDS X FORM(VERITO) 00236	61099090	5	PCS	5	200.00		6.00	212.00	1060.00
9	KIDS X FORM(VERITO) 55183	61099090	5	PCS	30	155.00		6.00	164.30	4929.00
10	KIDS X FORM(VERITO) 70201	61099090	5	PCS	10	170.00		6.00	180.20	1802.00
11	N/PAINT EX-POLO 55301	61072990	5	PCS	12	255.00		1.00	257.55	3090.60
12	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		1.00	247.45	1484.70
13	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		1.00	237.35	1424.10
14	N/PAINT EX-POLO 05242	61072990	5	PCS	6	205.00		1.00	207.05	1242.30
15	N/PAINT EX-POLO 85336	61072990	5	PCS	6	285.00		1.00	287.85	1727.10
16	N/PAINT EX-POLO 75325	61072990	5	PCS	6	275.00		1.00	277.75	1666.50
17	N/PAINT EX-POLO 65313	61072990	5	PCS	12	265.00		1.00	267.65	3211.80
18	N/PAINT PRINTED LOW. 40673	61072990	5	PCS	4	540.00		6.00	-572.40	-2289.60

Invoice Value (In Words) **193.00**

RS. THIRTY-FIVE THOUSAND THIRTEEN ONLY

Total : **33345.80**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**33345.80**
CGST :	**833.67**
SGST:	**833.67**
Roundoff :	**-0.14**
Invoice Total :	35013.00

Certified that the Particulars given above are true and correct

Total Outstanding : 445,900.00

Basic Amount	GST%	CGST	SGST	IGST	Total
33345.80	5%	833.67	833.67	0.00	35013.14

For ANOOP APPARELS

Signature :

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.