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 : 855 **CREDIT**
Invoice Date : 07/06/2025
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 SS JUNIOUR 2019 20/24	620520	5	PCS	6	206.00		6.00	218.36	1310.16
2	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	224.00		6.00	237.44	1424.64
3	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	241.00		6.00	255.46	2043.68
4	KIDS SS JUNIOUR 2018 20/24	620520	5	PCS	6	198.00		6.00	209.88	1259.28
5	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	215.00		6.00	227.90	1367.40
6	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	232.00		6.00	245.92	1967.36
7	KIDS SS JUNIOUR 2030	620520	5	PCS	9	224.00		6.00	237.44	2136.96
8	KIDS SS JUNIOUR 26/30	620520	5	PCS	9	241.00		6.00	255.46	2299.14
9	KIDS SS JUNIOUR 32/38	620520	5	PCS	12	258.00		6.00	273.48	3281.76

Invoice Value (In Words) **70.00**

RS. SEVENTEEN THOUSAND NINE HUNDRED FORTY-FIVE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**17090.38**
Taxable Amount	**17090.38**
CGST :	**427.25**
SGST:	**427.25**
Roundoff :	**0.12**
Invoice Total :	17945.00

Total Outstanding : 476,505.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
17090.38	5%	427.25	427.25	0.00	17944.88

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.