

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : GURUVANDAN FAMILY SHOP,WARASEONI
Address : NEAR AMBEDKAR CHOWK NEAR AMBEDKAR CHOWK
WARASEONI WARASEONI
Contact No.: 7415151532 State : Madhya Prade 23
GSTIN : 23APZPT0774L2ZZ

Invoice Number : 1037 CREDIT
Invoice Date : 28/06/2025
Transport: SELF
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) 16136	61099090	5	PCS	5	136.00	6.250		127.50	637.50
2	KIDS X FORM(VERITO) 21143	61099090	5	PCS	5	143.00	6.250		134.06	670.31
3	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	131.00	6.250		122.81	614.06
4	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	125.00	6.250		117.19	585.94

Invoice Value (In Words)						20.00				
RS. TWO THOUSAND SIX HUNDRED THIRTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct Basic GST% CGST SGST IGST Total 2507.81 5% 0.00 0.00 125.40 2633.21 Prepared by AMOL						Total : 2507.81				
						Taxable Amount 2507.81				
						IGST : 125.40				
						Roundoff : -0.21				
						Invoice Total : 2633.00				
						Total Outstanding : 37,704.00				
						For ANOOP APPARELS Signature : _____				
						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.