

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : HARIOM GARMENT GONDIA						Invoice Number : 1129 CREDIT				
Address : SHARDA VACHNALAYE GONDIA GONDIA						Invoice Date : 07/07/2025				
Contact No.: 9325208720 9 State : MH 27						Transport: TRANSPORT 1				
GSTIN :						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) verito 67197	61099090	5	PCS	15	167.00		7.00	178.69	2680.35
Invoice Value (In Words)						15.00				
RS. TWO THOUSAND EIGHT HUNDRED FOURTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2680.35				
						Taxable Amount 2680.35				
						CGST : 67.01				
						SGST: 67.01				
Roundoff : -0.37										
						Invoice Total : 2814.00				
						Total Outstanding : 356,894.00				
						For ANOOP APPARELS				
						Signature : _____				
Prepared by XXXXX						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.