

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
Address : SHARDA VACHNALAYE GONDIA GONDIA
Contact No.: 9325208720 9 State : MH 27
GSTIN :

Invoice Number : 985 CREDIT
Invoice Date : 24/06/2025
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) 70083	61099090	5	PCS	70	70.00		7.00	74.90	5243.00
2	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	116.00		7.00	124.12	620.60
3	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	111.00		7.00	118.77	593.85
4	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	106.00		7.00	113.42	567.10
5	KIDS ZOZO 57185	61079190	5	PCS	10	157.00		7.00	167.99	1679.90
6	KIDS ZOZO 47173	61079190	5	PCS	15	147.00		7.00	157.29	2359.35
7	KIDS ZOZO 39164	61079190	5	PCS	10	139.00		7.00	148.73	1487.30
8	KIDS EX-POLO KIDS 00118	620349	5	PCS	18	95.00		7.00	101.65	1829.70
9	KIDS EX-POLO KIDS 10130	620349	5	PCS	18	105.00		7.00	112.35	2022.30
10	KIDS PARKEE KIDS	620520	5	PCS	55	195.00		7.00	208.65	11475.75

Invoice Value (In Words)						211.00	
RS. TWENTY-NINE THOUSAND TWO HUNDRED SEVENTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 27878.85	
						Taxable Amount 27878.85	
						CGST : 696.98	
						SGST: 696.98	
						Roundoff : 0.19	
Certified that the Particulars given above are true and correct						Invoice Total : 29273.00	
						Total Outstanding : 358,277.00	
						For ANOOP APPARELS	
						Signature : _____	
Prepared by CHOUDARY						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.