GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : JAI BHAGWANJI KAPDA BAZAR,LALBURRA
Address : PANDHARWANI LALBURRA PANDHARWANI LALBURRA LALBURRA
Contact No.: 8770859284 State : M.P 23
GSTIN : 23AKLPJ7159C1Z8

Invoice Number : 1053 **CREDIT**
Invoice Date : 30/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 50650	61072990	5	PCS	10	550.00		7.00	588.50	5885.00
2	N/PAINT EX-POLO 15254	61072990	5	PCS	6	215.00		2.00	219.30	1315.80
3	N/PAINT EX-POLO 05242	61072990	5	PCS	6	205.00		2.00	209.10	1254.60
4	N/PAINT EX-POLO 85218	61072990	5	PCS	6	185.00		2.00	188.70	1132.20
5	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		2.00	198.90	1193.40
6	KIDS A&M 51178	61099090	5	PCS	6	151.00		2.00	154.02	924.12
7	KIDS A&M 61190	61099090	5	PCS	6	161.00		2.00	164.22	985.32
8	KIDS A&M 71202	61099090	5	PCS	6	171.00		2.00	174.42	1046.52
9	KIDS A&M 81214	61099090	5	PCS	6	181.00		2.00	184.62	1107.72
10	KIDS A&M 91225	61099090	5	PCS	6	191.00		2.00	194.82	1168.92
11	KIDS A&M 01237	61099090	5	PCS	6	201.00		2.00	205.02	1230.12

Invoice Value (In Words) **70.00**

RS. EIGHTEEN THOUSAND ONE HUNDRED SIX ONLY

Total : **17243.72**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**17243.72**
IGST :	**862.21**
Roundoff :	**0.07**
Invoice Total :	18106.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
17243.72	5%	0.00	0.00	862.21	18105.93

Total Outstanding : 107,464.00

For ANOOP APPARELS

Signature :

Prepared by RAHUL

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.