GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAPGATE CLOTH STORE,BIRSI
Address : MAIN ROAD BIRSI MAIN ROAD BIRSI OTHER TRACK
Contact No.: 9923129966 State : MAHARASHT 27
GSTIN : 27CGWPK3853R1Z7

Invoice Number : 701 **CREDIT**
Invoice Date : 22/05/2025
Transport: BIRSI GARRAGE , GONDIA
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS PARKEE KIDS 2*6	620520	5	PCS	15	230.00	6.250		215.63	3234.38
2	KIDS PARKEE KIDS 8*16	620520	5	PCS	35	254.00	6.250		238.13	8334.38
3	TRO EUROPEON 1199	620349	5	PCS	6	1199.00	37+5		717.60	4305.61
4	TRO EUROPEON 899	620349	5	PCS	4	899.00	37+5		538.05	2152.21
5	N/PAINT DESI FACTORY 20496	61072990	5	PCS	18	496.00	6.250		465.00	8370.00
6	N/PAINT DESI FACTORY 90578	61072990	5	PCS	12	578.00	6.250		541.88	6502.50
7	N/PAINT DESI FACTORY 10484	61072990	5	PCS	6	484.00	6.250		453.75	2722.50
8	N/PAINT DESI FACTORY 50413	61072990	5	PCS	4	413.00	6.250		387.19	1548.75
9	N/PAINT DESI FACTORY 10248	61072990	5	PCS	10	248.00	6.250		232.50	2325.00
10	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	301.00	6.250		282.19	1693.13
11	N/PAINT TREND 95112	61072990	5	PCS	6	112.00	6.250		105.00	630.00
12	N/PAINT TREND 90106	61072990	5	PCS	6	106.00	6.250		99.38	596.25
13	N/PAINT TREND 12132	61072990	5	PCS	12	132.00	6.250		123.75	1485.00
14	N/PAINT TREND 07124	61072990	5	PCS	6	124.00	6.250		116.25	697.50
15	SHIRT ORCHID 90460	620520	5	PCS	6	460.00	6.250		431.25	2587.50
16	HOU BOXER SHORTS (URBAN)	620342	5	PCS	12	106.00	6.250		99.38	1192.50
17	N/PAINT EX-POLO 80212	61072990	5	PCS	6	212.00	6.250		198.75	1192.50
18	N/PAINT EX-POLO 85218	61072990	5	PCS	6	218.00	6.250		204.38	1226.25
19	N/PAINT EX-POLO 95230	61072990	5	PCS	6	230.00	6.250		215.63	1293.75
20	N/PAINT EX-POLO 80213	61072990	5	PCS	6	213.00	6.250		199.69	1198.13
21	T.SHI T.SHIRT 70085	620349	5	PCS	18	85.00	6.250		79.69	1434.38
22	T.SHI T.SHIRT 63074	620349	5	PCS	18	74.00	6.250		69.38	1248.75
						224.00				
										55970.97

Bank Details
0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**55970.97**
CGST :	**1399.29**
SGST:	**1399.29**
	-0.30

Basic Amount	GST%	CGST	SGST	IGST	Total

Total Outstanding : 186,660.00

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
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TAX INVOICE

Name : KAPGATE CLOTH STORE,BIRSI
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Contact No.: 9923129966 State : MAHARASHT 27
GSTIN : 27CGWPK3853R1Z7

Invoice Number : 701 **CREDIT**
Invoice Date : 22/05/2025
Transport: BIRSI GARRAGE , GONDIA
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	T.SHI ALDRICH 15135	61099090	5	PCS	18	135.00	6.250		126.56	2278.13
24	T.SHI ALDRICH 10130	61099090	5	PCS	18	130.00	6.250		121.88	2193.75
25	T.SHI ALDRICH 00118	61099090	5	PCS	18	118.00	6.250		110.63	1991.25
26	N/PAINT 033 BERMUDA -XL	61079190	5	BOX	1	1186.00	6.250		1,111.88	1111.88

Invoice Value (In Words) **279.00**

RS. SIXTY-SIX THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY

Total : **63545.98**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**63545.98**
CGST :	**1588.66**
SGST:	**1588.66**
Roundoff :	**-0.30**
Invoice Total :	66723.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
63545.98	5%	1588.66	1588.66	0.00	66723.30

Total Outstanding : 186,660.00

For ANOOP APPAREELS

Signature :

Prepared by RAMESH

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.