

GSTIN : 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 : 907 CREDIT
Invoice Date : 14/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 36161	61099090	5	PCS	5	161.00	6.250		150.94	754.69
2	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00	6.250		154.69	773.44
3	KIDS X FORM(VERITO) 48175	61099090	5	PCS	10	175.00	6.250		164.06	1640.63
4	KIDS X FORM(VERITO) 56184	61099090	5	PCS	10	184.00	6.250		172.50	1725.00
5	N/PAINT DESI FACTORY 90578	61072990	5	PCS	6	578.00	6.250		541.88	3251.25
6	N/PAINT DESI FACTORY 20496	61072990	5	PCS	6	496.00	6.250		-465.00	-2790.00

Invoice Value (In Words)						42.00	
RS. FIVE THOUSAND SIX HUNDRED TWENTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5355.01	
						Taxable Amount 5355.01	
						CGST : 133.89	
						SGST: 133.89	
						Roundoff : 0.21	
						Invoice Total : 5623.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 192,283.00
5355.01		5%	133.89	133.89	0.00	5622.79	For ANOOP APPARELS Signature : _____
Prepared by AMOL							
						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.