

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVITA FASHION,TUMSAR
Address : SIHORA ROAD MAIN MARKET SIHORA ROAD TUMSAR
Contact No.: 8055252642 State : MAHARASTR 27
GSTIN : 27ABVFM8629F1ZK

Invoice Number : 938 CREDIT
Invoice Date : 18/06/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT UP DOWN LOT	61072990	5	PCS	221	100.00			100.00	22100.00
2	JEANS DENIM lot	620349	5	PCS	81	280.00			280.00	22680.00
3	KIDS X FORM(VERITO) 72086	61099090	5	PCS	60	72.00		7.00	77.04	4622.40
4	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10
5	KIDS X FORM(VERITO) 93110	61099090	5	PCS	10	93.00		7.00	99.51	995.10
6	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	103.00		7.00	110.21	551.05
7	T.SHI T.SHIRT 50177	620349	5	PCS	12	150.00		7.00	160.50	1926.00
8	KIDS X FORM(VERITO) 33157	61099090	5	PCS	5	133.00		7.00	142.31	711.55
9	KIDS X FORM(VERITO) 93110-SELF	61099090	5	PCS	5	93.00		7.00	99.51	497.55

Invoice Value (In Words)						409.00				
RS. FIFTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 54971.75				
						Taxable Amount 54971.75				
						CGST : 1374.30				
						SGST: 1374.30				
						Roundoff : -0.35				
						Invoice Total : 57720.00				
						Total Outstanding : 307,602.00				
Basic Amount						Signature : _____				
54971.75 5%						For ANOOP APPARELS				
1374.30						Authorized Signatory				
1374.30										
0.00										
57720.35										
Prepared by RAMESH										

SCAN & PAY



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.