GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVYA READYMADE,KATANGI KALA
Address : NEAR NAGRA GONDIA GONDIA
Contact No.: 9921211242 State : MAHARASTR 27
GSTIN :

Invoice Number : 720 **CREDIT**
Invoice Date : 24/05/2025
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) 72086	61099090	5	PCS	70	86.00			86.00	6020.00
2	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
3	KIDS X FORM(VERITO) 93110	61099090	5	PCS	10	110.00			110.00	1100.00
4	KIDS X FORM(VERITO) 60071	61099090	5	PCS	10	71.00			71.00	710.00
5	KIDS X FORM(VERITO) 63074	61099090	5	PCS	10	74.00			74.00	740.00
6	KIDS X FORM(VERITO) 66078	61099090	5	PCS	10	78.00			78.00	780.00
7	KIDS X FORM(VERITO) 69081	61099090	5	PCS	10	81.00			81.00	810.00
8	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	85.00			85.00	850.00
9	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	153.00			153.00	765.00
10	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00			165.00	825.00
11	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	159.00			159.00	795.00
12	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00			148.00	740.00
13	KIDS X FORM(VERITO) 99117	61099090	5	PCS	5	117.00			117.00	585.00
14	KIDS X FORM(VERITO) 07126	61099090	5	PCS	5	126.00			126.00	630.00
15	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
16	KIDS X FORM(VERITO) 15136	61099090	5	PCS	5	136.00			136.00	680.00
17	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	131.00			131.00	655.00
18	KIDS X FORM(VERITO) 27150	61099090	5	PCS	5	150.00			150.00	750.00
19	KIDS X FORM(VERITO) 19140	61099090	5	PCS	5	140.00			140.00	700.00
20	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	76.00			76.00	760.00
21	KIDS X FORM(VERITO) 57067	61099090	5	PCS	30	67.00			67.00	2010.00
22	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00			59.00	1770.00

260.00

23895.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **23895.00**
CGST : **597.40**
SGST: **597.40**
0.14

Total Outstanding : 159,031.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : KAVYA READYMADE,KATANGI KALA	Invoice Number : 720 **CREDIT**
Address : NEAR NAGRA GONDIA GONDIA	Invoice Date : 24/05/2025
Contact No.: 9921211242 State : MAHARASTR 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	TRO SANTRO 45407	61072990	5	PCS	4	407.00			407.00	1628.00
24	TRO SANTRO 50413	61072990	5	PCS	4	413.00			413.00	1652.00
25	JEANS DENIM 60780	620349	5	PCS	4	780.00			780.00	3120.00
26	JEANS MUSICIAN 25620	620342	5	PCS	4	620.00			620.00	2480.00
27	JEANS MUSICIAN 75679	620342	5	PCS	4	679.00			679.00	2716.00
28	N/PAINT PRINTED LOW. 85100	61072990	5	PCS	6	100.00			100.00	600.00
29	N/PAINT PRINTED LOW. 24146	61072990	5	PCS	12	146.00			146.00	1752.00
30	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	6	148.00			148.00	888.00
31	N/PAINT TREND 37162	61072990	5	PCS	6	162.00			162.00	972.00
32	N/PAINT TREND 27150	61072990	5	PCS	6	150.00			150.00	900.00
33	N/PAINT TREND 35156	61072990	5	PCS	6	156.00			156.00	936.00
34	N/PAINT TREND 23145	61072990	5	PCS	6	145.00			145.00	870.00
35	SHIRT CO2 75325	620520	5	PCS	3	325.00			325.00	975.00
36	T.SHI T.SHIRT 05124	620349	5	PCS	30	124.00			124.00	3720.00
37	T.SHI ALDRICH 05242	61099090	5	PCS	8	242.00			242.00	1936.00
38	T.SHI T.SHIRT 63074	620349	5	PCS	18	74.00			74.00	1332.00
39	T.SHI MACPI MENS 45171	61099090	5	PCS	24	171.00			171.00	4104.00
40	T.SHI MACPI MENS 40165	61099090	5	PCS	12	165.00			165.00	1980.00
41	F/S ROYAL STAG CREPE	620342	5	PCS	3	1040.00			1,040.00	3120.00

Invoice Value (In Words) **426.00**

RS. SIXTY-TWO THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

Total :	**59576.00**
Taxable Amount	**59576.00**
CGST :	**1489.43**
SGST:	**1489.43**
Roundoff :	**0.14**
Invoice Total :	62555.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total Outstanding : 159,031.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
59576.00	5%	1489.43	1489.43	0.00	62554.86

For ANOOP APPARELS

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.