GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : KISHOR KAPDA BAZAR, LAKHANDUR
Address : MAIN MARKET LAKHANDUR LAKHANDUR
Contact No.: 8605329932 State : MAHARASTR 27
GSTIN :

Invoice Number : 1248 **CREDIT**
Invoice Date : 05/08/2025
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 HELLO BROTHER 500	61072990	5	PCS	3	500.00	44+6.25		262.50	787.50
2	KIDS HELLO BROTHER 230	61072990	5	PCS	3	230.00	44+6.25		120.75	362.25
3	KIDS HELLO BROTHER 290	61072990	5	PCS	3	290.00	44+6.25		152.25	456.75
4	KIDS HELLO BROTHER 530	61072990	5	PCS	3	530.00	44+6.25		278.25	834.75
5	KIDS HELLO BROTHER 320	61072990	5	PCS	3	320.00	44+6.25		168.00	504.00
6	KIDS HELLO BROTHER 990	61072990	5	PCS	3	990.00	44+6.25		519.75	1559.25
7	KIDS HELLO BROTHER 770	61072990	5	PCS	3	770.00	44+6.25		404.25	1212.75
8	KIDS HELLO BROTHER 620	61072990	5	PCS	3	620.00	44+6.25		325.50	976.50
9	KIDS HELLO BROTHER 300	61072990	5	PCS	6	300.00	44+6.25		157.50	945.00
10	KIDS HELLO BROTHER 640	61072990	5	PCS	9	640.00	44+6.25		336.00	3024.00

Invoice Value (In Words) **39.00**

RS. ELEVEN THOUSAND ONE HUNDRED NINETY-SIX ONLY

Total : **10662.75**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**10662.75**
CGST :	**266.58**
SGST:	**266.58**
Roundoff :	**0.09**
Invoice Total :	11196.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
10662.75	5%	266.58	266.58	0.00	11195.91

Total Outstanding : 61,563.00

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.