GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : KRISHNA CLOTH & READYMADE,WADEGAON
Address : KOHMARA ROAD KOHMARA ROAD SADAK ARJUNI
Contact No.: 9423606550 State : M.H 27
GSTIN : 27CJKPS0493Q1Z8

Invoice Number : 1016 **CREDIT**
Invoice Date : 27/06/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT CAPRI L-XL(R.ROCK)	61071100	5	BOX	1	1220.00	6.250		1,143.75	1143.75
2	N/PAINT CAPRI XXL(R.ROCK)	61071100	5	BOX	1	1284.00	6.250		1,203.75	1203.75
3	N/PAINT EX-POLO 15254	61072990	5	PCS	6	254.00	6.250		238.13	1428.75
4	KIDS X FORM(VERITO) 91225	61099090	5	PCS	5	225.00	3+6.25		204.61	1023.05
5	HOU MACHO LONG 85	61071100	5	BOX	1	896.00	4.750		853.44	853.44
6	HOU MACHO 95-100	61071100	5	BOX	2	1016.00	4.750		967.74	1935.48
7	HOU MACHO RN 95	61071100	5	BOX	1	863.00	4.750		822.01	822.01
8	HOU MACHO BREIF	61071100	5	BOX	2	689.00	4.750		656.27	1312.54

Invoice Value (In Words) **19.00**

RS. TEN THOUSAND TWO HUNDRED NINE ONLY

Total : **9722.77**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**9722.77**
CGST :	**243.07**
SGST:	**243.07**
Roundoff :	**0.09**
Invoice Total :	10209.00

Certified that the Particulars given above are true and correct

Total Outstanding : 38,109.00

Basic Amount	GST%	CGST	SGST	IGST	Total
9722.77	5%	243.07	243.07	0.00	10208.91

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.