

GSTIN : 27AAHR9850D1Z1

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 : 2814 CREDIT
Invoice Date : 07/01/2026
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 A&M 21143	61099090	5	PCS	6	143.00	6.250		134.06	804.38
2	KIDS A&M 52179	61099090	5	PCS	6	179.00	6.250		167.81	1006.88
3	KIDS A&M 63192	61099090	5	PCS	6	192.00	6.250		180.00	1080.00
4	KIDS A&M 73204	61099090	5	PCS	6	204.00	6.250		191.25	1147.50
5	KIDS A&M 83216	61099090	5	PCS	6	216.00	6.250		202.50	1215.00
6	KIDS A&M 94229	61099090	5	PCS	6	229.00	6.250		214.69	1288.13
7	KIDS X FORM(VERITO) 90106 JR CARGO	61099090	5	PCS	12	106.00	3+6.25		96.39	1156.73
8	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	112.00	3+6.25		101.85	1222.20

Invoice Value (In Words)						60.00	
RS. NINE THOUSAND THREE HUNDRED SIXTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 8920.82	
						Taxable Amount 8920.82	
						CGST : 223.03	
						SGST: 223.03	
						Roundoff : 0.12	
Invoice Total :						9367.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 56,555.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
8920.82	5%	223.03	223.03	0.00	9366.88		
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.