GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : KUNAL COLLECTION DEORI
Address : MAIN ROAD DEORI DEORI GONDIA
Contact No.: 9370939870 State : MH 27
GSTIN :

Invoice Number : 1002 **CREDIT**
Invoice Date : 26/06/2025
Transport: AJMERI TRANSPORT
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) 41166	61099090	5	PCS	10	166.00	3+6.25		150.96	1509.56
2	KIDS X FORM(VERITO) 56184	61099090	5	PCS	15	184.00	3+6.25		167.33	2509.88
3	KIDS X FORM(VERITO) 71202	61099090	5	PCS	5	202.00	3+6.25		183.69	918.47
4	KIDS X FORM(VERITO) 86219	61099090	5	PCS	5	219.00	3+6.25		199.15	995.77

Invoice Value (In Words) **35.00**

RS. SIX THOUSAND TWO HUNDRED THIRTY ONLY

Total : **5933.68**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**5933.68**
CGST :	**148.34**
SGST:	**148.34**
Roundoff :	**-0.36**
Invoice Total :	6230.00

Total Outstanding : 20,433.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
5933.68	5%	148.34	148.34	0.00	6230.36

For ANOOP APPAREL S

Signature :

Prepared by BISEN

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.