

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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 : 1179 CREDIT
Invoice Date : 17/07/2025
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 X FORM(VERITO) 95112	61099090	5	PCS	5	112.00	3+6.25		101.85	509.25
2	KIDS X FORM(VERITO) 85100	61099090	5	PCS	5	100.00	3+6.25		90.94	454.69
3	KIDS X FORM(VERITO) 75089	61099090	5	PCS	5	89.00	3+6.25		80.93	404.67
4	KIDS X FORM(VERITO) 55065	61099090	5	PCS	10	65.00	3+6.25		59.11	591.09
5	KIDS X FORM(VERITO) 65077	61099090	5	PCS	15	77.00	3+6.25		70.02	1050.33

Invoice Value (In Words)						40.00	
RS. THREE THOUSAND ONE HUNDRED SIXTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3010.03	
						Taxable Amount 3010.03	
						CGST : 75.26	
						SGST: 75.26	
						Roundoff : 0.45	
						Invoice Total : 3161.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 12,419.00
3010.03		5%	75.26	75.26	0.00	3160.55	For ANOOP APPARELS Signature : _____

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.