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 : 2643 **CREDIT**
Invoice Date : 04/12/2025
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) 85100	61099090	5	PCS	15	100.00	3+6.25		90.94	1364.06
2	KIDS X FORM(VERITO) 95112	61099090	5	PCS	10	112.00	3+6.25		101.85	1018.50
3	KIDS X FORM(VERITO) 04122	61099090	5	PCS	10	122.00	3+6.25		110.94	1109.44
4	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	135.00	3+6.25		122.77	613.83

Invoice Value (In Words) **40.00**

RS. FOUR THOUSAND THREE HUNDRED ELEVEN ONLY

Total : **4105.83**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**4105.83**
CGST :	**102.65**
SGST:	**102.65**
Roundoff :	**-0.13**
Invoice Total :	4311.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
4105.83	5%	102.65	102.65	0.00	4311.13

Total Outstanding : 10,495.00

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.