

GSTIN : 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	Invoice Number : 2682	CREDIT
Address : MAIN ROAD DEORI DEORI GONDIA	Invoice Date : 11/12/2025	
Contact No.: 9370939870 State : MH 27	Transport: SELF	
GSTIN :	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	10	112.00	3+6.25		101.85	1018.50

Invoice Value (In Words)						10.00													
RS. ONE THOUSAND SIXTY-NINE ONLY ROUNAK TEXTILE. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 1018.50													
						Taxable Amount 1018.50													
						CGST : 25.46													
						SGST: 25.46													
						Roundoff : -0.42													
Certified that the Particulars given above are true and correct						Invoice Total : 1069.00													
						Total Outstanding : 11,564.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>1018.50</td><td>5%</td><td>25.46</td><td>25.46</td><td>0.00</td><td>1069.42</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1018.50	5%	25.46	25.46	0.00	1069.42	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
1018.50	5%	25.46	25.46	0.00	1069.42														
Prepared by RAVI																			
						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.