

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA GAYATRI CLOTH STORE,KATTI
Address : MAIN BAZAR MAIN ROAD KATTI GONDIA
Contact No.: 8390754191 State : Maharashtra 27
GSTIN :

Invoice Number : 1274 CREDIT
Invoice Date : 08/08/2025
Transport: SAHEB TRA
Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS ZOZO 35160	61079190	5	PCS	12	160.00			160.00	1920.00
2	KIDS ZOZO 53181	61079190	5	PCS	12	181.00			181.00	2172.00
3	KIDS ZOZO 60189	61079190	5	PCS	3	189.00			189.00	567.00
4	KIDS ZOZO 47173	61079190	5	PCS	10	173.00			173.00	1730.00
5	KIDS ZOZO 75207	61079190	5	PCS	20	207.00			207.00	4140.00
6	KIDS X FORM(VERITO) 67079 COSMIC	61099090	5	PCS	12	79.00			79.00	948.00
7	KIDS X FORM(VERITO) 57067	61099090	5	PCS	12	67.00			67.00	804.00
8	KIDS X FORM(VERITO) 62073	61099090	5	PCS	12	73.00			73.00	876.00
9	KIDS X FORM(VERITO) BUNNY 83098	61099090	5	PCS	6	98.00			98.00	588.00
10	KIDS X FORM(VERITO) 88104	61099090	5	PCS	6	104.00			104.00	624.00
11	KIDS X FORM(VERITO) 78092	61099090	5	PCS	6	92.00			92.00	552.00
12	KIDS A&M 10130	61099090	5	PCS	24	130.00			130.00	3120.00
13	KIDS MACPI KIDS 80094	61099090	5	PCS	36	94.00			94.00	3384.00
14	N/PAINT PRINTED LOW. 30271	61072990	5	PCS	18	271.00			271.00	4878.00
15	N/PAINT PRINTED LOW. 30153	61072990	5	PCS	12	153.00			153.00	1836.00
16	N/PAINT PRINTED LOW. 95466	61072990	5	PCS	6	466.00			466.00	2796.00
17	SHIRT CO2 40165	620520	5	PCS	60	165.00			165.00	9900.00
18	SHIRT CO2 40283	620520	5	PCS	18	283.00			283.00	5094.00

Invoice Value (In Words)						285.00													
RS. FORTY-EIGHT THOUSAND TWO HUNDRED TWENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 45929.00													
						Taxable Amount 45929.00													
						CGST : 1148.23													
						SGST: 1148.23													
						Roundoff : -0.46													
						Invoice Total : 48225.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 74,095.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>45929.00</td><td>5%</td><td>1148.23</td><td>1148.23</td><td>0.00</td><td>48225.46</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	45929.00	5%	1148.23	1148.23	0.00	48225.46	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
45929.00	5%	1148.23	1148.23	0.00	48225.46														
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.