

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA SAREE & GARMENT,ARJUNI(MOR)						Invoice Number : 1138 CREDIT				
Address : MAIN BAZAR ARJUNI(MOR) MAIN BAZAR ARJUNI(MOR)						Invoice Date : 14/07/2025				
Contact No.: 9420517577 State : MAHARASHT 27						Transport: ACE				
GSTIN : 27AABPZ1802E1ZX						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) 50059	61099090	5	PCS	60	50.00		7.00	53.50	3210.00
2	KIDS X FORM(VERITO) 57067	61099090	5	PCS	60	57.00		7.00	60.99	3659.40
3	KIDS X FORM(VERITO) 64076	61099090	5	PCS	20	64.00		7.00	68.48	1369.60
Invoice Value (In Words)						140.00				
RS. EIGHT THOUSAND SIX HUNDRED FIFTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8239.00				
						Taxable Amount 8239.00				
						CGST : 205.98				
						SGST: 205.98				
						Roundoff : 0.04				
Certified that the Particulars given above are true and correct						Invoice Total : 8651.00				
Total Outstanding : 101,599.00										
Signature : _____						For ANOOP APPARELS				
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.										