

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 VAISHNAVI READYMADE,TIRODA	Invoice Number : 1130	CREDIT
Address : MAIN MARKET MAIN MARKET TIRODA	Invoice Date : 07/07/2025	
Contact No.: 9545743573 State : MAHARASTR 27	Transport: SELF	
GSTIN : 27AGIPA2337A1Z3	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) 34158	61099090	5	PCS	5	158.00	3+6.25		143.68	718.41
2	KIDS X FORM(VERITO) 59188	61099090	5	PCS	5	188.00	3+6.25		170.96	854.81
3	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	170.00	3+6.25		154.59	772.97
4	KIDS X FORM(VERITO) 89106	61099090	5	PCS	12	106.00	3+6.25		96.39	1156.73
5	KIDS X FORM(VERITO) 94112	61099090	5	PCS	6	112.00	3+6.25		101.85	611.10
6	KIDS X FORM(VERITO) 8400	61099090	5	PCS	12	100.00	3+6.25		90.94	1091.25
7	KIDS X FORM(VERITO) 99118	61099090	5	PCS	6	118.00	3+6.25		107.31	643.84

Invoice Value (In Words)						51.00													
RS. SIX THOUSAND ONE HUNDRED FORTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5849.11													
						Taxable Amount 5849.11													
						CGST : 146.23													
						SGST: 146.23													
						Roundoff : 0.43													
Certified that the Particulars given above are true and correct						Invoice Total : 6142.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5849.11</td><td>5%</td><td>146.23</td><td>146.23</td><td>0.00</td><td>6141.57</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5849.11	5%	146.23	146.23	0.00	6141.57	Total Outstanding : 127,040.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
5849.11	5%	146.23	146.23	0.00	6141.57														
						For ANOOP APPARELS													
Prepared by XXXXX						Signature : _____													
						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.