

GSTIN : 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 : 1349	CREDIT
Address : MAIN MARKET MAIN MARKET TIRODA	Invoice Date : 20/08/2025	
Contact No.: 9545743573 State : MAHARASTR 27	Transport: NISHAD TRANSPORT	
GSTIN : 27AGIPA2337A1Z3	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 25266	61099090	5	PCS	15	266.00	3+6.25		241.89	3628.41
2	KIDS B.MARK 40283	61099090	5	PCS	15	283.00	3+6.25		257.35	3860.30
3	KIDS B.MARK 55301	61099090	5	PCS	5	301.00	3+6.25		273.72	1368.61
4	KIDS B.MARK 95230	61099090	5	PCS	20	230.00	3+6.25		209.16	4183.13
5	KIDS B.MARK 10248	61099090	5	PCS	25	248.00	3+6.25		225.53	5638.13
6	KIDS B.MARK 97115	61099090	5	PCS	12	115.00	3+6.25		104.58	1254.94
7	KIDS B.MARK 95112	61099090	5	PCS	12	112.00	3+6.25		101.85	1222.20
8	KIDS B.MARK 82097	61099090	5	PCS	12	97.00	3+6.25		88.21	1058.51
9	KIDS X FORM(VERITO) 90106	61099090	5	PCS	10	106.00	3+6.25		96.39	963.94
10	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	98.00	3+6.25		89.12	891.19
11	KIDS X FORM(VERITO) 69081	61099090	5	PCS	15	81.00	3+6.25		73.66	1104.89
12	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00	3+6.25		53.65	1609.59
13	KIDS X FORM(VERITO) 66078	61099090	5	PCS	15	78.00	3+6.25		70.93	1063.97
14	KIDS X FORM(VERITO) 58068	61099090	5	PCS	10	68.00	3+6.25		61.84	618.38
15	KIDS X FORM(VERITO) 55065	61099090	5	PCS	10	65.00	3+6.25		59.11	591.09

Invoice Value (In Words)						216.00													
RS. THIRTY THOUSAND FIVE HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 29057.28													
						Taxable Amount 29057.28													
						CGST : 726.44													
						SGST: 726.44													
						Roundoff : -0.16													
Certified that the Particulars given above are true and correct						Invoice Total : 30510.00													
						Total Outstanding : 30,510.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>29057.28</td><td>5%</td><td>726.44</td><td>726.44</td><td>0.00</td><td>30510.16</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	29057.28	5%	726.44	726.44	0.00	30510.16	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
29057.28	5%	726.44	726.44	0.00	30510.16														
Prepared by RAMESH						Authorized 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.