

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 VAISHNAVI READYMADE,TIRODA	Invoice Number : 1351 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 92227	61099090	5	PCS	6	224.00	3+6.25		203.70	1222.20
2	KIDS B.MARK 80212	61099090	5	PCS	12	212.00	3+6.25		192.79	2313.45
3	KIDS B.MARK 68198	61099090	5	PCS	6	198.00	3+6.25		180.06	1080.34
4	KIDS B.MARK 56184	61099090	5	PCS	6	184.00	3+6.25		167.33	1003.95
5	KIDS B.MARK 68198	61099090	5	PCS	12	198.00	3+6.25		180.06	2160.68
6	KIDS B.MARK 80212	61099090	5	PCS	6	212.00	3+6.25		192.79	1156.73
7	KIDS B.MARK 56184	61099090	5	PCS	6	184.00	3+6.25		167.33	1003.95
8	KIDS B.MARK 44170	61099090	5	PCS	6	170.00	3+6.25		154.59	927.56
9	KIDS B.MARK 00236	61099090	5	PCS	5	236.00	3+6.25		214.61	1073.06
10	KIDS B.MARK 85218	61099090	5	PCS	10	218.00	3+6.25		198.24	1982.44
11	KIDS B.MARK 15254	61099090	5	PCS	10	254.00	3+6.25		230.98	2309.81
12	KIDS B.MARK 30271	61099090	5	PCS	5	271.00	3+6.25		246.44	1232.20

Invoice Value (In Words)						90.00													
RS. EIGHTEEN THOUSAND THREE HUNDRED FORTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17466.37													
						Taxable Amount 17466.37													
						CGST : 436.69													
						SGST: 436.69													
						Roundoff : 0.25													
Certified that the Particulars given above are true and correct						Invoice Total : 18340.00													
						Total Outstanding : 48,850.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>17466.37</td><td>5%</td><td>436.69</td><td>436.69</td><td>0.00</td><td>18339.75</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	17466.37	5%	436.69	436.69	0.00	18339.75	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
17466.37	5%	436.69	436.69	0.00	18339.75														
Prepared by CHOUDARY																			
						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.