GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MADINA SAREE CENTER,LANJI
Address : MAIN BAZAR LANJI MAIN BAZAR LANJI
Contact No.: 7987234946 9 State : M.P 23
GSTIN : 23AFJPK7169L1ZZ

Invoice Number : 1361 **CREDIT**
Invoice Date : 21/08/2025
Transport: SHIV TRAN
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 70201	61099090	5	PCS	10	201.00	6.250		188.44	1884.38
2	KIDS B.MARK 85218	61099090	5	PCS	15	218.00	6.250		204.38	3065.63
3	KIDS B.MARK 00236	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
4	KIDS B.MARK 15254	61099090	5	PCS	10	254.00	6.250		238.13	2381.25
5	KIDS B.MARK 30271	61099090	5	PCS	5	271.00	6.250		254.06	1270.31
6	KIDS X FORM(VERITO) 90342	61099090	5	PCS	5	342.00	6.250		320.63	1603.13

Invoice Value (In Words) **50.00**

RS. ELEVEN THOUSAND EIGHT HUNDRED SEVENTY-SEVEN ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**11310.95**
Taxable Amount	**11310.95**
IGST :	**565.55**
Roundoff :	**0.50**
Invoice Total :	11877.00

Total Outstanding : 84,855.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
11310.95	5%	0.00	0.00	565.55	11876.50

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.