

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAHADEV CLOTH TRADING,LALBARRA
Address : BARGHAR ROAD LALBARRA BARGHAR ROAD LALBARRA
BALAGHAT
Contact No.: 8103754243 State : M.P 23
GSTIN : 23AFNPJ7912A2ZR

Invoice Number : 1280 CREDIT
Invoice Date : 09/08/2025
Transport: SELF
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) 00354	61099090	5	PCS	5	354.00	6.250		331.88	1659.38
2	KIDS X FORM(VERITO) 20378	61099090	5	PCS	5	378.00	6.250		354.38	1771.88
3	KIDS X FORM(VERITO) 70319	61099090	5	PCS	5	319.00	6.250		299.06	1495.31
4	KIDS X FORM(VERITO) 90342	61099090	5	PCS	5	342.00	6.250		320.63	1603.13
5	KIDS X FORM(VERITO) 50295	61099090	5	PCS	5	295.00	6.250		276.56	1382.81
6	KIDS X FORM(VERITO) 30271	61099090	5	PCS	5	271.00	6.250		254.06	1270.31
7	KIDS X FORM(VERITO) 10248	61099090	5	PCS	15	248.00	6.250		232.50	3487.50
8	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	224.00	6.250		210.00	1050.00

Invoice Value (In Words)						50.00	
RS. FOURTEEN THOUSAND FOUR HUNDRED SIX ONLY BY CAR. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 13720.32	
						Taxable Amount 13720.32	
						IGST : 686.03	
						Roundoff : -0.35	
						Invoice Total : 14406.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 129,008.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
13720.32	5%	0.00	0.00	686.03	14406.35		
Prepared by				BISEN		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.