GSTTIN : **27AAAHR9850D1Z1**

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 : 2803 **CREDIT**
Invoice Date : 06/01/2026
Transport: TRANSPORT 1
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) 80212 ROSE	61099090	5	PCS	10	212.00	6.250		198.75	1987.50
2	KIDS X FORM(VERITO) 35159 TOMMY	61099090	5	PCS	15	159.00	6.250		149.06	2235.94
3	KIDS X FORM(VERITO) 04123 CHOCO	61099090	5	PCS	5	123.00	6.250		115.31	576.56
4	KIDS X FORM(VERITO) 08127	61099090	5	PCS	5	127.00	6.250		119.06	595.31
5	KIDS X FORM(VERITO) 18139 PETTER	61099090	5	PCS	6	139.00	6.250		130.31	781.88
6	KIDS X FORM(VERITO) 22144	61099090	5	PCS	6	144.00	6.250		135.00	810.00
7	KIDS X FORM(VERITO) 26149	61099090	5	PCS	6	149.00	6.250		139.69	838.13
8	KIDS X FORM(VERITO) 30153	61099090	5	PCS	6	153.00	6.250		143.44	860.63
9	KIDS X FORM(VERITO) 34158	61099090	5	PCS	6	158.00	6.250		148.13	888.75
10	KIDS X FORM(VERITO) 22144 QUEEN	61099090	5	PCS	6	144.00	6.250		135.00	810.00
11	KIDS X FORM(VERITO) 26149	61099090	5	PCS	6	149.00	6.250		139.69	838.13
12	KIDS X FORM(VERITO) 28151 4WAY	61099090	5	PCS	10	151.00	6.250		141.56	1415.63
13	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	175.00	6.250		164.06	820.31
14	KIDS X FORM(VERITO) 58187	61099090	5	PCS	5	187.00	6.250		175.31	876.56
15	KIDS X FORM(VERITO) 25148 ARMANI	61099090	5	PCS	15	148.00	6.250		138.75	2081.25
16	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	159.00	6.250		149.06	745.31
17	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	171.00	6.250		160.31	801.56
						122.00				
										17963.45

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**17963.45**
IGST :	**898.20**
	-0.27

Total Outstanding : 150,079.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
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Contact No.: 8103754243 State : M.P 23
GSTIN : 23AFNPJ7912A2ZR

Invoice Number : 2803 **CREDIT**
Invoice Date : 06/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
18	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	183.00	6.250		171.56	857.81
19	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	201.00	6.250		188.44	942.19
20	KIDS B.MARK 85218 NIKE	61099090	5	PCS	10	218.00	6.250		204.38	2043.75
21	KIDS B.MARK 70201 HERO	61099090	5	PCS	10	201.00	6.250		188.44	1884.38
22	KIDS B.MARK 85218	61099090	5	PCS	15	218.00	6.250		204.38	3065.63
23	KIDS B.MARK 00236	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
24	KIDS B.MARK 05242 DECENT	61099090	5	PCS	10	242.00	6.250		226.88	2268.75
25	KIDS B.MARK 20260	61099090	5	PCS	15	260.00	6.250		243.75	3656.25
26	KIDS B.MARK 35277	61099090	5	PCS	5	277.00	6.250		259.69	1298.44

Invoice Value (In Words) **202.00**

RS. THIRTY-SIX THOUSAND EIGHT HUNDRED FORTY-ONE ONLY

Total : **35086.90**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**35086.90**
IGST :	**1754.37**
Roundoff :	**-0.27**
Invoice Total :	36841.00

Total Outstanding : 150,079.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
35086.90	5%	0.00	0.00	1754.37	36841.27

For ANOOP APPAREL S

Signature :

Prepared by RAMESH

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.