

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANOHAR VASTRA BHANDAR,LALBARRA
Address : KAPDA LINE LALBARRA KAPDA LINE LALBARRA
BALAGHAT TRACK
Contact No.: 9753732295 State : M.P 23
GSTIN : 23APIPJ9553J1ZK

Invoice Number : 1063 CREDIT
Invoice Date : 01/07/2025
Transport: POOJA TRANSPORT
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) 86102	61099090	5	PCS	5	86.00		7.00	92.02	460.10
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	10	76.00		7.00	81.32	813.20
3	KIDS X FORM(VERITO) 66078	61099090	5	PCS	15	66.00		7.00	70.62	1059.30
4	KIDS A&M 91225	61099090	5	PCS	6	191.00		7.00	204.37	1226.22
5	KIDS A&M 01237	61099090	5	PCS	6	201.00		7.00	215.07	1290.42
6	KIDS A&M 81214	61099090	5	PCS	6	181.00		7.00	193.67	1162.02
7	KIDS A&M 51 178	61099090	5	PCS	6	151.00		7.00	161.57	969.42
8	KIDS A&M 61190	61099090	5	PCS	6	161.00		7.00	172.27	1033.62
9	KIDS A&M 41166	61099090	5	PCS	6	141.00		7.00	150.87	905.22
10	T.SHI ALDRICH 70437	61099090	5	PCS	6	370.00		7.00	395.90	2375.40
11	T.SHI ALDRICH 80448	61099090	5	PCS	5	380.00		7.00	406.60	2033.00
12	T.SHI ALDRICH 90460	61099090	5	PCS	5	390.00		7.00	417.30	2086.50
13	R/C ZEEL 1067	61079190	5	PCS	3	1067.00	14+4.75		874.03	2622.10
14	R/C ZEEL 1242	61079190	5	PCS	3	1242.00	14+4.75		1,017.38	3052.15
15	KIDS A&M 31155	61099090	5	PCS	6	131.00		7.00	140.17	841.02
16	N/PAINT DESI FACTORY 75325	61072990	5	PCS	12	275.00		7.00	-294.25	-3531.00

Invoice Value (In Words)						106.00				
RS. NINETEEN THOUSAND THREE HUNDRED NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 18398.69				
						Taxable Amount 18398.69				
						IGST : 919.93				
						Roundoff : 0.38				
						Invoice Total : 19319.00				
						Total Outstanding : 149,420.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
18398.69	5%	0.00	0.00	919.93	19318.62					
Prepared by ARJUN										

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.