

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MITRA CLOTH STORE,SAKOLI	Invoice Number : 1115	CREDIT
Address : HIGHWAY ROAD SAKOLI HIGHWAY ROAD SAKOLI WADSA TRACK	Invoice Date : 03/07/2025	
Contact No.: 9420867055 State : M.H 27	Transport: TRANSPORT 1	
GSTIN :	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) 76090	61099090	5	PCS	10	90.00			90.00	900.00
2	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00			102.00	510.00
3	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00

Invoice Value (In Words)						20.00																			
RS. TWO THOUSAND SEVENTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 1975.00																			
						Taxable Amount 1975.00																			
						CGST : 49.38																			
						SGST: 49.38																			
						Roundoff : 0.24																			
Certified that the Particulars given above are true and correct						Invoice Total : 2074.00																			
						Total Outstanding : 24,897.00																			
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1975.00</td><td>5%</td><td>49.38</td><td>49.38</td><td>0.00</td><td>2073.76</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						1975.00	5%	49.38	49.38	0.00	2073.76	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic	GST%	CGST	SGST	IGST	Total																				
Amount																									
1975.00	5%	49.38	49.38	0.00	2073.76																				
Prepared by AMOL																									

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.