

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : M/S VINSI COLLECTION AMGAON

Address : AMGAON

Contact No.: 9823687139 State : MAHARASHT 27

GSTIN :

Invoice Number : 1024 CREDIT

Invoice Date : 28/06/2025

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) 64076	61099090	5	PCS	10	76.00	6.250		71.25	712.50
2	KIDS X FORM(VERITO) 57067	61099090	5	PCS	30	67.00	6.250		62.81	1884.38
3	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00	6.250		55.31	1659.38
4	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	136.00	6.250		127.50	637.50
5	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	131.00	6.250		122.81	614.06
6	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	125.00	6.250		117.19	585.94
7	KIDS X FORM(VERITO) 71202	61099090	5	PCS	5	202.00	6.250		189.38	946.88
8	KIDS X FORM(VERITO) 56184	61099090	5	PCS	15	184.00	6.250		172.50	2587.50
9	KIDS X FORM(VERITO) 41166	61099090	5	PCS	5	166.00	6.250		155.63	778.13
10	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	172.00	6.250		161.25	806.25
11	KIDS X FORM(VERITO) 36161	61099090	5	PCS	5	161.00	6.250		150.94	754.69
12	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	184.00	6.250		172.50	862.50
13	KIDS X FORM(VERITO) 76208	61099090	5	PCS	5	208.00	6.250		195.00	975.00
14	KIDS X FORM(VERITO) 91225	61099090	5	PCS	5	225.00	6.250		210.94	1054.69
15	KIDS X FORM(VERITO) 58186	61099090	5	PCS	5	186.00	6.250		174.38	871.88
16	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	175.00	6.250		164.06	820.31
17	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	163.00	6.250		152.81	764.06
18	KIDS X FORM(VERITO) 28151	61099090	5	PCS	15	151.00	6.250		141.56	2123.44
19	KIDS X FORM(VERITO) 18139	61099090	5	PCS	10	139.00	6.250		130.31	1303.13
20	N/PAINT PRINTED LOW. 40637	61072990	5	PCS	4	637.00	6.250		597.19	2388.75

Invoice Value (In Words)

179.00

RS. TWENTY-FOUR THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 23130.97

Taxable Amount 23130.97

CGST : 578.29

SGST: 578.29

Roundoff : 0.45

Invoice Total : 24288.00

Certified that the Particulars given above are true and correct

Total Outstanding : 119,019.00

Basic Amount	GST%	CGST	SGST	IGST	Total
23130.97	5%	578.29	578.29	0.00	24287.55

For ANOOP APPARELS

Signature : _____

Prepared by

AMOL

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.