

GSTTIN : 27AAHR9850D1Z1

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	Invoice Number : 1325	CREDIT
Address : AMGAON	Invoice Date : 15/08/2025	
Contact No.: 9823687139 State : MAHARASHT 27	Transport: TUSHAR GOODS GARAGE	
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) 10248	61099090	5	PCS	10	248.00	6.250		232.50	2325.00
2	KIDS X FORM(VERITO) 50295	61099090	5	PCS	5	295.00	6.250		276.56	1382.81
3	KIDS X FORM(VERITO) 30271	61099090	5	PCS	5	271.00	6.250		254.06	1270.31
4	KIDS B.MARK 80212	61099090	5	PCS	6	212.00	6.250		198.75	1192.50
5	KIDS B.MARK 68198	61099090	5	PCS	12	198.00	6.250		185.63	2227.50
6	KIDS B.MARK 56184	61099090	5	PCS	6	184.00	6.250		172.50	1035.00
7	KIDS B.MARK 44170	61099090	5	PCS	18	170.00	6.250		159.38	2868.75
8	KIDS B.MARK 32156	61099090	5	PCS	12	156.00	6.250		146.25	1755.00

Invoice Value (In Words)						74.00	
RS. FOURTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 14056.87	
						Taxable Amount 14056.87	
						CGST : 351.44	
						SGST: 351.44	
						Roundoff : 0.25	
Certified that the Particulars given above are true and correct						Invoice Total : 14760.00	
						Total Outstanding : 103,224.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory
14056.87		5%	351.44	351.44	0.00	14759.75	
Prepared by CHOUDARY							

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.