

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NEW SANGAM DRESSES,KIRNAPUR	Invoice Number : 1227	CREDIT
Address : MAIN BAZAR KIRNAPUR MAIN BAZAR KIRNAPUR LANJI TRACK	Invoice Date : 26/07/2025	
Contact No.: 7000115197 9 State : M.P 23	Transport: NAV DURGA TRA	
GSTIN : 23BRHPA1228B1ZQ	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS ZOZO PRIME 72203	61079190	5	PCS	10	172.00		7.00	184.04	1840.40
2	KIDS ZOZO 62191	61079190	5	PCS	15	162.00		7.00	173.34	2600.10
3	KIDS ZOZO 51178	61079190	5	PCS	10	151.00		7.00	161.57	1615.70
4	KIDS ZOZO 57185 VISTA	61079190	5	PCS	10	157.00		7.00	167.99	1679.90
5	KIDS ZOZO 47173	61079190	5	PCS	15	147.00		7.00	157.29	2359.35
6	KIDS ZOZO 39164	61079190	5	PCS	10	139.00		7.00	148.73	1487.30
7	KIDS X FORM(VERITO) 57067 TOP 10	61099090	5	PCS	20	57.00		7.00	60.99	1219.80
8	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	50.00		7.00	53.50	1605.00
9	KIDS X FORM(VERITO) 67079 COMIC	61099090	5	PCS	12	67.00		7.00	71.69	860.28
10	KIDS X FORM(VERITO) 62073	61099090	5	PCS	12	62.00		7.00	66.34	796.08
11	KIDS X FORM(VERITO) 57067	61099090	5	PCS	12	57.00		7.00	60.99	731.88
12	KIDS X FORM(VERITO) 05124 BASIC	61099090	5	PCS	5	105.00		7.00	112.35	561.75
13	KIDS X FORM(VERITO) 95112	61099090	5	PCS	5	95.00		7.00	101.65	508.25
14	KIDS X FORM(VERITO) 85100	61099090	5	PCS	5	85.00		7.00	90.95	454.75
15	KIDS X FORM(VERITO) 75089	61099090	5	PCS	5	75.00		7.00	80.25	401.25
16	KIDS X FORM(VERITO) 65077	61099090	5	PCS	15	65.00		7.00	69.55	1043.25
17	KIDS X FORM(VERITO) 55065	61099090	5	PCS	10	55.00		7.00	58.85	588.50
18	KIDS X FORM(VERITO) 58186 KIARA	61099090	5	PCS	5	158.00		7.00	169.06	845.30
19	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	148.00		7.00	158.36	791.80

211.00
21990.64
Taxable Amount 21990.64
IGST : 1099.50
0.32

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by					RAMESH

Total Outstanding : 75,586.00
For ANOOP APPARELS

GSTTIN : 27AAAHR9850D1Z1

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Address : MAIN BAZAR KIRNAPUR MAIN BAZAR KIRNAPUR LANJH TRACK	Invoice Date : 26/07/2025	
Contact No.: 70001151979 State : M.P 23	Transport: NAV DURGA TRA	
GSTIN : 23BRHPA1228B1ZQ	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
20	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	138.00		7.00	147.66	738.30
21	KIDS X FORM(VERITO) 28151	61099090	5	PCS	15	128.00		7.00	136.96	2054.40
22	T.SHI MACPI MENS 18139	61099090	5	PCS	10	118.00		7.00	126.26	1262.60
23	KIDS X FORM(VERITO) 44170 ROYAL	61099090	5	PCS	5	144.00		7.00	154.08	770.40
24	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90
25	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	124.00		7.00	132.68	663.40
26	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	114.00		7.00	121.98	609.90
27	KIDS X FORM(VERITO) 04123	61099090	5	PCS	15	104.00		7.00	111.28	1669.20
28	KIDS X FORM(VERITO) 91225 KING	61099090	5	PCS	5	191.00		7.00	204.37	1021.85
29	KIDS X FORM(VERITO) 76208	61099090	5	PCS	5	176.00		7.00	188.32	941.60
30	KIDS X FORM(VERITO) 66196	61099090	5	PCS	5	166.00		7.00	177.62	888.10
31	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	156.00		7.00	166.92	834.60
32	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	146.00		7.00	156.22	781.10
33	KIDS X FORM(VERITO) 36161	61099090	5	PCS	10	136.00		7.00	145.52	1455.20
34	KIDS X FORM(VERITO) 90224 CARGO	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
35	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	180.00		7.00	192.60	963.00
36	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
37	KIDS X FORM(VERITO) 60189	61099090	5	PCS	5	160.00		7.00	171.20	856.00
38	KIDS X FORM(VERITO) 50177	61099090	5	PCS	15	150.00		7.00	160.50	2407.50
39	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		7.00	149.80	749.00

						351.00
						43299.69
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 43299.69
						IGST : 2164.95
						0.32
						Total Outstanding : 75,586.00
Basic Amount GST% CGST SGST IGST Total						For ANOOP APPARELS
Prepared by RAMESH						

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Contact No.: 70001151979 State : M.P 23	Transport: NAV DURGA TRA	
GSTIN : 23BRHPA1228B1ZQ	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
40	KIDS X FORM(VERITO) 33157 RARE	61099090	5	PCS	5	133.00		7.00	142.31	711.55
41	KIDS X FORM(VERITO) 13134	61099090	5	PCS	5	113.00		7.00	120.91	604.55
42	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	103.00		7.00	110.21	551.05
43	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	93.00		7.00	99.51	1492.65
44	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10
45	KIDS X FORM(VERITO) 70201 REMO	61099090	5	PCS	5	170.00		7.00	181.90	909.50
46	KIDS X FORM(VERITO) 55183	61099090	5	PCS	15	155.00		7.00	165.85	2487.75
47	KIDS X FORM(VERITO) 40165	61099090	5	PCS	10	140.00		7.00	149.80	1498.00
48	KIDS X FORM(VERITO) 97233 MESSY	61099090	5	PCS	5	197.00		7.00	210.79	1053.95
49	KIDS X FORM(VERITO) 82215	61099090	5	PCS	5	182.00		7.00	194.74	973.70
50	KIDS X FORM(VERITO) 67197	61099090	5	PCS	15	167.00		7.00	178.69	2680.35
51	KIDS X FORM(VERITO) 52180	61099090	5	PCS	10	152.00		7.00	162.64	1626.40
52	T.SHI MACPI MENS 10130 CLASS	61099090	5	PCS	36	110.00		7.00	117.70	4237.20
53	T.SHI MACPI MENS 95112	61099090	5	PCS	36	95.00		7.00	101.65	3659.40
54	T.SHI MACPI MENS 25148	61099090	5	PCS	36	125.00		7.00	133.75	4815.00
55	KIDS X FORM(VERITO) SUPER 93110	61099090	5	PCS	5	93.00		7.00	99.51	497.55

Invoice Value (In Words)						569.00													
RS. SEVENTY-FIVE THOUSAND FIVE HUNDRED EIGHTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 71986.39													
						Taxable Amount 71986.39													
						IGST : 3599.29													
						Roundoff : 0.32													
Certified that the Particulars given above are true and correct						Invoice Total : 75586.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>71986.39</td><td>5%</td><td>0.00</td><td>0.00</td><td>3599.29</td><td>75585.68</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	71986.39	5%	0.00	0.00	3599.29	75585.68	Total Outstanding : 75,586.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
71986.39	5%	0.00	0.00	3599.29	75585.68														
						For ANOOP APPARELS													
Prepared by RAMESH						Signature : _____													
						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.