GSTTIN : **27AAAHR9850D1Z1**

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
Address : MAIN BAZAR KIRNAPUR MAIN BAZAR KIRNAPUR LANJI TRACK
Contact No.: 7000115197 9 State : M.P 23
GSTIN : 23BRHPA1228B1ZQ

Invoice Number : 2695 **CREDIT**
Invoice Date : 13/12/2025
Transport: TRANSPORT 1
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) 04123	61099090	5	PCS	10	104.00		7.00	111.28	1112.80
2	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	114.00		7.00	121.98	609.90
3	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	124.00		7.00	132.68	663.40
4	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90
5	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	144.00		7.00	154.08	770.40
6	HOU OS274(ONN)	620349	5	BOX	2	2850.00	50+4.75		1,357.32	2714.63
7	HOU OS283(ONN)	61071100	5	BOX	1	1495.00	50+4.75		711.99	711.99
8	HOU NF221(ONN)	61071100	5	BOX	1	1900.00	50+4.75		904.88	904.88
9	HOU NF252(ONN)	61071100	5	BOX	3	1750.00	50+4.75		833.44	2500.31

Invoice Value (In Words) **37.00**

RS. ELEVEN THOUSAND TWO HUNDRED FORTY ONLY

Total : **10705.21**

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **10705.21**
IGST : **535.25**
Roundoff : **-0.46**

Invoice Total : 11240.00

Certified that the Particulars given above are true and correct

Total Outstanding : 91,864.00

Basic Amount	GST%	CGST	SGST	IGST	Total
10705.21	5%	0.00	0.00	535.25	11240.46

For ANOOP APPARELS
Signature :

Prepared by XXXXX

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.