

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NIHARIKA COLLECTION,LANJI

Address : LANJI LANJI LANJI LANJI TRACK

Contact No.: 9753923162 State : MP 23

GSTIN : 23CEBPB5676L2ZF

Invoice Number : 1243 CREDIT

Invoice Date : 05/08/2025

Transport: SHIV TRAN

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS HELLO BROTHER 380	61072990	5	PCS	6	380.00	45+6.25		195.94	1175.63
2	KIDS HELLO BROTHER 790	61072990	5	PCS	3	790.00	45+6.25		407.34	1222.03
3	KIDS HELLO BROTHER 430	61072990	5	PCS	3	430.00	45+6.25		221.72	665.16
4	KIDS HELLO BROTHER 390	61072990	5	PCS	3	390.00	45+6.25		201.09	603.28
5	KIDS HELLO BROTHER 590	61072990	5	PCS	3	590.00	45+6.25		304.22	912.66
6	KIDS HELLO BROTHER 640	61072990	5	PCS	3	640.00	45+6.25		330.00	990.00
7	KIDS HELLO BROTHER 670	61072990	5	PCS	3	670.00	45+6.25		345.47	1036.41
8	KIDS HELLO BROTHER 900	61072990	5	PCS	3	900.00	45+6.25		464.06	1392.19
9	KIDS HELLO BROTHER 510	61072990	5	PCS	3	510.00	45+6.25		262.97	788.91
10	KIDS HELLO BROTHER 540	61072990	5	PCS	3	540.00	45+6.25		278.44	835.31
11	KIDS HELLO BROTHER 560	61072990	5	PCS	3	560.00	45+6.25		288.75	866.25
12	KIDS HELLO BROTHER 570	61072990	5	PCS	3	570.00	45+6.25		293.91	881.72
13	KIDS HELLO BROTHER 610	61072990	5	PCS	6	610.00	45+6.25		314.53	1887.19
14	KIDS HELLO BROTHER 170	61072990	5	PCS	6	170.00	45+6.25		87.66	525.94
15	KIDS HELLO BROTHER 460	61072990	5	PCS	3	460.00	45+6.25		237.19	711.56
16	KIDS HELLO BROTHER 500	61072990	5	PCS	3	500.00	45+6.25		257.81	773.44
17	KIDS HELLO BROTHER 240	61072990	5	PCS	3	240.00	45+6.25		123.75	371.25
18	KIDS HELLO BROTHER 350	61072990	5	PCS	3	350.00	45+6.25		180.47	541.41
19	KIDS HELLO BROTHER 330	61072990	5	PCS	3	330.00	45+6.25		170.16	510.47
20	KIDS HELLO BROTHER 470	61072990	5	PCS	3	470.00	45+6.25		242.34	727.03
21	KIDS HELLO BROTHER 520	61072990	5	PCS	3	520.00	45+6.25		268.13	804.38
22	KIDS HELLO BROTHER 290	61072990	5	PCS	3	290.00	45+6.25		149.53	448.59

75.00

18670.81

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 18670.81

IGST : 933.54

-0.16

Total Outstanding : 82,952.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by RAMESH

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS HELLO BROTHER 360	61072990	5	PCS	3	360.00	45+6.25		185.63	556.88
24	KIDS HELLO BROTHER 230	61072990	5	PCS	3	230.00	45+6.25		118.59	355.78
25	KIDS HELLO BROTHER 620	61072990	5	PCS	3	620.00	45+6.25		319.69	959.06
26	KIDS HELLO BROTHER 680	61072990	5	PCS	3	680.00	45+6.25		350.63	1051.88
27	KIDS HELLO BROTHER 770	61072990	5	PCS	3	770.00	45+6.25		397.03	1191.09
28	KIDS HELLO BROTHER 530	61072990	5	PCS	3	530.00	45+6.25		273.28	819.84
29	KIDS HELLO BROTHER 570	61072990	5	PCS	3	570.00	45+6.25		293.91	881.72
30	KIDS HELLO BROTHER 620	61072990	5	PCS	3	620.00	45+6.25		319.69	959.06
31	KIDS HELLO BROTHER 680	61072990	5	PCS	3	680.00	45+6.25		350.63	1051.88
32	KIDS HELLO BROTHER 780	61072990	5	PCS	3	780.00	45+6.25		402.19	1206.56
33	KIDS HELLO BROTHER 270	61072990	5	PCS	6	270.00	45+6.25		139.22	835.31
34	KIDS HELLO BROTHER 560	61072990	5	PCS	3	560.00	45+6.25		288.75	866.25
35	KIDS HELLO BROTHER 900	61072990	5	PCS	3	900.00	45+6.25		464.06	1392.19
36	KIDS HELLO BROTHER 610	61072990	5	PCS	3	610.00	45+6.25		314.53	943.59
37	KIDS HELLO BROTHER 480	61072990	5	PCS	3	480.00	45+6.25		247.50	742.50
38	KIDS HELLO BROTHER 210	61072990	5	PCS	3	210.00	45+6.25		108.28	324.84
39	KIDS HELLO BROTHER 290	61072990	5	PCS	3	290.00	45+6.25		149.53	448.59
40	KIDS HELLO BROTHER 250	61072990	5	PCS	3	250.00	45+6.25		128.91	386.72
41	KIDS HELLO BROTHER 300	61072990	5	PCS	9	300.00	45+6.25		154.69	1392.19
42	KIDS HELLO BROTHER 460	61072990	5	PCS	3	460.00	45+6.25		237.19	711.56
43	KIDS HELLO BROTHER 650	61072990	5	PCS	3	650.00	45+6.25		335.16	1005.47
44	KIDS HELLO BROTHER 240	61072990	5	PCS	3	240.00	45+6.25		123.75	371.25

150.00

37125.02

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 37125.02

IGST : 1856.23

-0.16

Total Outstanding : 82,952.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by RAMESH

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -
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TAX INVOICE

Name : NIHARIKA COLLECTION,LANJI

Address : LANJI LANJI LANJI LANJI TRACK

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GSTIN : 23CEBPB5676L2ZF

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Transport: SHIV TRAN

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
45	KIDS HELLO BROTHER 230	61072990	5	PCS	3	230.00	45+6.25		118.59	355.78
46	KIDS HELLO BROTHER 550	61072990	5	PCS	3	550.00	45+6.25		283.59	850.78
47	KIDS HELLO BROTHER 590	61072990	5	PCS	6	590.00	45+6.25		304.22	1825.31
48	KIDS HELLO BROTHER 500	61072990	5	PCS	3	500.00	45+6.25		257.81	773.44
49	KIDS HELLO BROTHER 690	61072990	5	PCS	3	690.00	45+6.25		355.78	1067.34
50	KIDS HELLO BROTHER 230	61072990	5	PCS	3	230.00	45+6.25		118.59	355.78
51	KIDS HELLO BROTHER 810	61072990	5	PCS	3	810.00	45+6.25		417.66	1252.97
52	KIDS HELLO BROTHER 610	61072990	5	PCS	3	610.00	45+6.25		314.53	943.59
53	KIDS HELLO BROTHER 320	61072990	5	PCS	3	320.00	45+6.25		165.00	495.00
54	KIDS HELLO BROTHER 290	61072990	5	PCS	3	290.00	45+6.25		149.53	448.59
55	KIDS HELLO BROTHER 370	61072990	5	PCS	3	370.00	45+6.25		190.78	572.34
56	KIDS HELLO BROTHER 350	61072990	5	PCS	3	350.00	45+6.25		180.47	541.41
57	KIDS HELLO BROTHER 560	61072990	5	PCS	3	560.00	45+6.25		288.75	866.25
58	KIDS HELLO BROTHER 570	61072990	5	PCS	3	570.00	45+6.25		293.91	881.72
59	KIDS HELLO BROTHER 540	61072990	5	PCS	3	540.00	45+6.25		278.44	835.31

Invoice Value (In Words)						198.00				
RS. FIFTY-ONE THOUSAND SIX HUNDRED FIFTY ONLY						Total : 49190.63				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 49190.63				
						IGST : 2459.53				
						Roundoff : -0.16				
						Invoice Total : 51650.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 82,952.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
49190.63	5%	0.00	0.00	2459.53	51650.16					
Prepared by RAMESH										

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.