GSTTIN : **27AAAHR9850D1Z1**

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 : 1260 **CREDIT**
Invoice Date : 06/08/2025
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 300	61072990	5	PCS	30	300.00	45+6.25		154.69	4640.63
2	KIDS HELLO BROTHER 350	61072990	5	PCS	12	350.00	45+6.25		180.47	2165.63
3	KIDS HELLO BROTHER 270	61072990	5	PCS	3	270.00	45+6.25		139.22	417.66
4	KIDS HELLO BROTHER 460	61072990	5	PCS	3	460.00	45+6.25		237.19	711.56
5	KIDS HELLO BROTHER 590	61072990	5	PCS	3	590.00	45+6.25		304.22	912.66
6	KIDS HELLO BROTHER 500	61072990	5	PCS	3	510.00	45+6.25		262.97	788.91
7	KIDS HELLO BROTHER 610	61072990	5	PCS	3	610.00	45+6.25		314.53	943.59
8	KIDS HELLO BROTHER 550	61072990	5	PCS	3	550.00	45+6.25		283.59	850.78
9	KIDS HELLO BROTHER 580	61072990	5	PCS	3	580.00	45+6.25		299.06	897.19

Invoice Value (In Words) **63.00**

RS. TWELVE THOUSAND NINE HUNDRED FORTY-FIVE ONLY

Total : **12328.61**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **12328.61**
IGST : **616.43**
Roundoff : **-0.04**

Invoice Total : 12945.00

Certified that the Particulars given above are true and correct

Total Outstanding : 95,897.00

Basic Amount	GST%	CGST	SGST	IGST	Total
12328.61	5%	0.00	0.00	616.43	12945.04

For ANOOP APPARELS

Signature :

Prepared by RAVI

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.