

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : OM SAI CLOTH STORE,DEORI
Address : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI
GONDIA
Contact No.: 9764111801 State : MAHARASTR 27
GSTIN : 27ATZPG1933A1ZP

Invoice Number : 1100 CREDIT
Invoice Date : 03/07/2025
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 B.MARK 64194	61099090	5	PCS	6	164.00		7.00	175.48	1052.88
2	KIDS B.MARK 52179	61099090	5	PCS	12	152.00		7.00	162.64	1951.68
3	KIDS B.MARK 40165	61099090	5	PCS	6	140.00		7.00	149.80	898.80
4	KIDS B.MARK 28151	61099090	5	PCS	18	128.00		7.00	136.96	2465.28
5	KIDS B.MARK 16137	61099090	5	PCS	12	116.00		7.00	124.12	1489.44
6	KIDS B.MARK 44170	61099090	5	PCS	12	144.00		7.00	154.08	1848.96
7	KIDS B.MARK 56184	61099090	5	PCS	18	156.00		7.00	166.92	3004.56
8	KIDS B.MARK 68198	61099090	5	PCS	6	168.00		7.00	179.76	1078.56
9	KIDS B.MARK 80212	61099090	5	PCS	12	180.00		7.00	192.60	2311.20
10	KIDS B.MARK 92227	61099090	5	PCS	6	192.00		7.00	205.44	1232.64

Invoice Value (In Words)						108.00																			
RS. EIGHTEEN THOUSAND TWO HUNDRED ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17334.00																			
						Taxable Amount 17334.00																			
						CGST : 433.34																			
						SGST: 433.34																			
						Roundoff : 0.32																			
Certified that the Particulars given above are true and correct						Invoice Total : 18201.00																			
						Total Outstanding : 427,285.00																			
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>17334.00</td><td>5%</td><td>433.34</td><td>433.34</td><td>0.00</td><td>18200.68</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						17334.00	5%	433.34	433.34	0.00	18200.68	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic	GST%	CGST	SGST	IGST	Total																				
Amount																									
17334.00	5%	433.34	433.34	0.00	18200.68																				
Prepared by AMOL																									

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.