

GSTTIN : 27AAAHR9850D1Z1

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 : 1371 CREDIT
Invoice Date : 21/08/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00
2	KIDS B.MARK 15254	61099090	5	PCS	10	215.00		7.00	230.05	2300.50
3	KIDS B.MARK 30271	61099090	5	PCS	5	230.00		7.00	246.10	1230.50
4	KIDS B.MARK 70201	61099090	5	PCS	10	170.00		7.00	181.90	1819.00
5	KIDS B.MARK 85218	61099090	5	PCS	15	185.00		7.00	197.95	2969.25
6	KIDS X FORM(VERITO) 18139	61099090	5	PCS	10	118.00		7.00	126.26	1262.60
7	KIDS X FORM(VERITO) 28151	61099090	5	PCS	5	128.00		7.00	136.96	684.80
8	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	146.00		7.00	156.22	781.10
9	KIDS X FORM(VERITO) 54182	61099090	5	PCS	5	154.00		7.00	164.78	823.90
10	KIDS X FORM(VERITO) 62191	61099090	5	PCS	5	162.00		7.00	173.34	866.70
11	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
12	KIDS X FORM(VERITO) 78210	61099090	5	PCS	5	178.00		7.00	190.46	952.30
13	KIDS X FORM(VERITO) 86220	61099090	5	PCS	5	186.00		7.00	199.02	995.10
14	KIDS X FORM(VERITO) 94229	61099090	5	PCS	5	194.00		7.00	207.58	1037.90
15	KIDS X FORM(VERITO) 02238	61099090	5	PCS	5	202.00		7.00	216.14	1080.70
16	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	210.00		7.00	224.70	1123.50

Invoice Value (In Words)						105.00													
RS. TWENTY THOUSAND NINE HUNDRED THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 19907.35													
						Taxable Amount 19907.35													
						CGST : 497.71													
						SGST: 497.71													
						Roundoff : 0.23													
Invoice Total :						20903.00													
Certified that the Particulars given above are true and correct																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19907.35</td><td>5%</td><td>497.71</td><td>497.71</td><td>0.00</td><td>20902.77</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19907.35	5%	497.71	497.71	0.00	20902.77	Total Outstanding : 283,792.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
19907.35	5%	497.71	497.71	0.00	20902.77														
						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.