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 : 828 **CREDIT**
Invoice Date : 04/06/2025
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) 16136	61099090	5	PCS	25	116.00		7.00	124.12	3103.00
2	KIDS X FORM(VERITO) 11131	61099090	5	PCS	25	111.00		7.00	118.77	2969.25
3	KIDS X FORM(VERITO) 06125	61099090	5	PCS	25	106.00		7.00	113.42	2835.50
4	KIDS X FORM(VERITO) 21143	61099090	5	PCS	25	121.00		7.00	129.47	3236.75

Invoice Value (In Words) **100.00**

RS. TWELVE THOUSAND SEVEN HUNDRED FIFTY-TWO ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**12144.50**
Taxable Amount	**12144.50**
CGST :	**303.62**
SGST:	**303.62**
Roundoff :	**0.26**
Invoice Total :	12752.00

Total Outstanding : 328,857.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
12144.50	5%	303.62	303.62	0.00	12751.74

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.