

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 : 998 CREDIT
Invoice Date : 26/06/2025
Transport: AJMERI TRANSPORT
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) 56184	61099090	5	PCS	60	156.00		6.00	165.36	9921.60
2	KIDS X FORM(VERITO) 41166	61099090	5	PCS	35	141.00		6.00	149.46	5231.10
3	KIDS X FORM(VERITO) 71202	61099090	5	PCS	20	171.00		6.00	181.26	3625.20
4	KIDS X FORM(VERITO) 86219	61099090	5	PCS	15	186.00		6.00	197.16	2957.40
5	KIDS X FORM(VERITO) 66078	61099090	5	PCS	45	66.00		6.00	69.96	3148.20
6	KIDS X FORM(VERITO) 76090	61099090	5	PCS	45	76.00		6.00	80.56	3625.20
7	KIDS X FORM(VERITO) 96113	61099090	5	PCS	10	96.00		6.00	101.76	1017.60
8	KIDS X FORM(VERITO) 86102	61099090	5	PCS	15	86.00		6.00	91.16	1367.40
9	KIDS X FORM(VERITO) 57067	61099090	5	PCS	90	57.00		6.00	60.42	5437.80
10	KIDS X FORM(VERITO) 50059	61099090	5	PCS	90	50.00		6.00	53.00	4770.00
11	KIDS X FORM(VERITO) 64076	61099090	5	PCS	30	64.00		6.00	67.84	2035.20
12	KIDS MACPI KIDS 85100	61099090	5	PCS	72	85.00		6.00	90.10	6487.20
13	KIDS MACPI KIDS 90106	61099090	5	PCS	72	90.00		6.00	95.40	6868.80

Invoice Value (In Words)						599.00													
RS. FIFTY-NINE THOUSAND THREE HUNDRED SEVENTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 56492.70													
						Taxable Amount 56492.70													
						CGST : 1412.34													
						SGST: 1412.34													
						Roundoff : -0.38													
Invoice Total :						59317.00													
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>56492.70</td><td>5%</td><td>1412.34</td><td>1412.34</td><td>0.00</td><td>59317.38</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	56492.70	5%	1412.34	1412.34	0.00	59317.38	Total Outstanding : 425,150.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
56492.70	5%	1412.34	1412.34	0.00	59317.38														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by AMOL						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.