

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : PANPALI YA READYMADE,SANGADI
Address : MAIN ROAD SANGADI SANGADI BHANDARA
Contact No.: 9405561107 State : Maharashtra 27
GSTIN : 27ARWPP2782R1ZFInvoice Number : 3172 **CREDIT**
Invoice Date : 26/02/2026
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS HELLO BROTHER 970	61072990	5	PCS	6	970.00	50.000		485.00	2910.00
2	KIDS KUNAL 60779	61079190	5	PCS	7	660.00		7.00	706.20	4943.40
3	KIDS HELLO BROTHER 470	61072990	5	PCS	3	470.00	50.000		235.00	705.00
4	KIDS HELLO BROTHER 910	61072990	5	PCS	3	910.00	50.000		455.00	1365.00
5	KIDS HELLO BROTHER 920	61072990	5	PCS	3	920.00	50.000		460.00	1380.00
6	KIDS HELLO BROTHER 440	61072990	5	PCS	3	440.00	50.000		220.00	660.00
7	KIDS HELLO BROTHER 940	61072990	5	PCS	3	940.00	50.000		470.00	1410.00
8	KIDS HELLO BROTHER 890	61072990	5	PCS	3	890.00	50.000		445.00	1335.00
9	KIDS HELLO BROTHER 500	61072990	5	PCS	3	500.00	50.000		250.00	750.00
10	KIDS HELLO BROTHER 540	61072990	5	PCS	6	540.00	50.000		270.00	1620.00
11	KIDS X FORM(VERITO) 07126	61099090	5	PCS	5	107.00		7.00	114.49	572.45
12	KIDS X FORM(VERITO) 17138	61099090	5	PCS	15	117.00		7.00	125.19	1877.85
13	KIDS X FORM(VERITO) 27150	61099090	5	PCS	5	127.00		7.00	135.89	679.45
14	KIDS X FORM(VERITO) 37162	61099090	5	PCS	5	137.00		7.00	146.59	732.95
15	KIDS X FORM(VERITO) 47173	61099090	5	PCS	5	147.00		7.00	157.29	786.45
16	KIDS X FORM(VERITO) 57185	61099090	5	PCS	5	157.00		7.00	167.99	839.95
17	KIDS X FORM(VERITO) 35159	61099090	5	PCS	10	135.00		7.00	144.45	1444.50
18	KIDS A&M 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00
19	KIDS A&M 10248	61099090	5	PCS	5	210.00		7.00	224.70	1123.50
20	KIDS A&M 20260	61099090	5	PCS	5	220.00		7.00	235.40	1177.00
21	KIDS A&M 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
22	KIDS A&M 80212	61099090	5	PCS	5	180.00		7.00	192.60	963.00

115.00

29255.00

NO ANY LESS.

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 29255.00

CGST : 731.41

SGST: 731.41

-0.04

Total Outstanding : 147,723.00

For ANOOP APPARELS

Basic Amount	GST%	CGST	SGST	IGST	Total
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Prepared by RAMESH

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS A&M 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
24	KIDS A&M 45171	61099090	5	PCS	8	145.00		7.00	155.15	1241.20
25	KIDS A&M 75207	61099090	5	PCS	14	175.00		7.00	187.25	2621.50
26	KIDS ZOZO 38163	61079190	5	PCS	5	138.00		7.00	147.66	738.30
27	KIDS ZOZO 54182	61079190	5	PCS	10	154.00		7.00	164.78	1647.80
28	KIDS ZOZO 46172	61079190	5	PCS	5	146.00		7.00	156.22	781.10
29	KIDS AJOG 39164	61099090	5	PCS	12	139.00		7.00	148.73	1784.76
30	KIDS MACPI KIDS 90106	61099090	5	PCS	24	90.00		7.00	96.30	2311.20
31	KIDS MACPI KIDS 65077	61099090	5	PCS	36	65.00		7.00	69.55	2503.80
32	KIDS MACPI KIDS 75089	61099090	5	PCS	36	75.00		7.00	80.25	2889.00
33	KIDS MACPI KIDS 00118	61099090	5	PCS	12	100.00		7.00	107.00	1284.00
34	KIDS MACPI KIDS 85100	61099090	5	PCS	36	85.00		7.00	90.95	3274.20
35	KIDS MACPI KIDS 25148	61099090	5	PCS	36	125.00		7.00	133.75	4815.00
36	KIDS MACPI KIDS 10130	61099090	5	PCS	36	110.00		7.00	117.70	4237.20
37	T.SHI MACPI MENS 75443	61099090	5	PCS	24	375.00		7.00	401.25	9630.00
38	T.SHI ALDRICH 15254	61099090	5	PCS	8	215.00		7.00	230.05	1840.40
39	T.SHI ALDRICH 85218	61099090	5	PCS	8	185.00		7.00	197.95	1583.60
40	T.SHI ALDRICH 05242	61099090	5	PCS	8	205.00		7.00	219.35	1754.80
41	T.SHI ALDRICH 95230	61099090	5	PCS	8	195.00		7.00	208.65	1669.20
42	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	6	460.00		7.00	492.20	2953.20
43	N/PAINT DESI FACTORY 95348	61072990	5	PCS	6	295.00		7.00	315.65	1893.90
44	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10

Invoice Value (In Words)**464.00**RS. EIGHTY-SEVEN THOUSAND FIVE HUNDRED
THIRTY-ONE ONLY
NO ANY LESSTotal : **83362.76****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 83362.76****CGST : 2084.14****SGST: 2084.14****Roundoff : -0.04**Invoice Total : **87531.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 147,723.00

Basic Amount	GST%	CGST	SGST	IGST	Total
83362.76	5%	2084.14	2084.14	0.00	87531.04

Signature : _____
For ANOOP APPARELS

Prepared by RAMESH

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.

