

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PARAS CLOTH STORE,GOREGAON	Invoice Number : 2775	CREDIT
Address : GOREGAON GOREGAON OTHER TRACK	Invoice Date : 30/12/2025	
Contact No.: 9970424629 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN :	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) 28151	61099090	5	PCS	15	151.00			151.00	2265.00
2	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	163.00			163.00	815.00
3	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	175.00			175.00	875.00
4	KIDS X FORM(VERITO) 58187	61099090	5	PCS	5	187.00			187.00	935.00
5	KIDS X FORM(VERITO) 68199	61099090	5	PCS	5	199.00			199.00	995.00
6	N/PAINT PRINTED LOW. 35159	61072990	5	PCS	18	159.00			159.00	2862.00
7	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	171.00			171.00	3078.00

Invoice Value (In Words)						71.00				
RS. TWELVE THOUSAND FOUR HUNDRED SIXTEEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 11825.00				
						Taxable Amount 11825.00				
						CGST : 295.65				
						SGST: 295.65				
						Roundoff : -0.30				
						Invoice Total : 12416.00				
						Total Outstanding : 101,860.00				
Basic Amount						Signature : _____				
11825.00										
GST% 5%						For ANOOP APPARELS				
CGST 295.65						Authorized Signatory				
SGST 295.65										
IGST 0.00										
Total 12416.30										
Prepared by ARJUN										

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.