

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 : 2812	CREDIT
Address : GOREGAON GOREGAON OTHER TRACK	Invoice Date : 07/01/2026	
Contact No.: 9970424629 State : MAHARASHT 27	Transport: ACE	
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) 49058 JIMMY	61099090	5	PCS	12	58.00			58.00	696.00
2	KIDS X FORM(VERITO) 54063	61099090	5	PCS	12	63.00			63.00	756.00
3	KIDS X FORM(VERITO) 59070	61099090	5	PCS	12	70.00			70.00	840.00
4	KIDS X FORM(VERITO) 64075	61099090	5	PCS	12	75.00			75.00	900.00
5	KIDS X FORM(VERITO) 69081	61099090	5	PCS	12	81.00			81.00	972.00
6	KIDS X FORM(VERITO) 80095 JR LOWER	61099090	5	PCS	12	95.00			95.00	1140.00
7	KIDS X FORM(VERITO) 85100	61099090	5	PCS	12	100.00			100.00	1200.00
8	KIDS X FORM(VERITO) 90106	61099090	5	PCS	12	106.00			106.00	1272.00
9	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	112.00			112.00	1344.00
10	KIDS X FORM(VERITO) 72086 ECO	61099090	5	PCS	70	86.00			86.00	6020.00
11	KIDS X FORM(VERITO) 04122 CHAMP	61099090	5	PCS	10	122.00			122.00	1220.00
12	KIDS X FORM(VERITO) 14135	61099090	5	PCS	15	135.00			135.00	2025.00
13	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	146.00			146.00	730.00
14	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	158.00			158.00	790.00
15	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	170.00			170.00	850.00

Invoice Value (In Words)						218.00													
RS. TWENTY-ONE THOUSAND SEVEN HUNDRED NINETY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 20755.00													
						Taxable Amount 20755.00													
						CGST : 518.88													
						SGST: 518.88													
						Roundoff : 0.24													
Certified that the Particulars given above are true and correct						Invoice Total : 21793.00													
						Total Outstanding : 119,653.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>20755.00</td><td>5%</td><td>518.88</td><td>518.88</td><td>0.00</td><td>21792.76</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	20755.00	5%	518.88	518.88	0.00	21792.76	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
20755.00	5%	518.88	518.88	0.00	21792.76														
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1297.00
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.