

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PARUL COLLECTION,KIRNAPUR

Address : KIRNAPUR KIRNAPUR

Contact No.: 9691525131 State : M.P 23

GSTIN : 23BICPC9205Q1Z7

Invoice Number : 1054 CREDIT

Invoice Date : 30/06/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : ____-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO FINE FAB 60545	620342	5	PCS	4	545.00			545.00	2180.00
2	KIDS X FORM(VERITO) 75085	61099090	5	PCS	10	85.00			85.00	850.00
3	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00			148.00	740.00
4	HOU BOXER SHORTS (URBAN)	620342	5	PCS	3	106.00			106.00	318.00

Invoice Value (In Words)

22.00

RS. FOUR THOUSAND TWO HUNDRED NINETY-TWO ONLY

Total : 4088.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 4088.00

IGST : 204.40

Roundoff : -0.40

Invoice Total : 4292.00

Certified that the Particulars given above are true and correct

Total Outstanding : 258,315.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4088.00	5%	0.00	0.00	204.40	4292.40

Signature : _____

For ANOOP APPARELS

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.