

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 : 1128 CREDIT Invoice Date : 05/07/2025 Transport: NAV DURGA TRA 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) 82098	61099090	5	PCS	10	98.00			98.00	980.00
2	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	110.00			110.00	1650.00
3	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
4	KIDS X FORM(VERITO) 13134	61099090	5	PCS	5	134.00			134.00	670.00
5	T.SHI T.SHIRT 40165	620349	5	PCS	40	165.00			165.00	6600.00
Invoice Value (In Words)						75.00				
RS. ELEVEN THOUSAND THIRTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 10510.00				
						Taxable Amount 10510.00				
						IGST : 525.50				
						Roundoff : 0.50				
						Invoice Total : 11036.00				
						Total Outstanding : 265,059.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
10510.00	5%	0.00	0.00	525.50	11035.50					
Prepared by XXXXX										

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.