

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 : 1190 CREDIT

Invoice Date : 19/07/2025

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 MACPI KIDS 85100	61099090	5	PCS	12	100.00	6.250		93.75	1125.00
2	KIDS MACPI KIDS 90106	61099090	5	PCS	36	106.00	6.250		99.38	3577.50
3	KIDS MACPI KIDS 80094	61099090	5	PCS	36	94.00	6.250		88.13	3172.50
4	KIDS MACPI KIDS 10130	61099090	5	PCS	36	130.00	6.250		121.88	4387.50
5	KIDS MACPI KIDS 95112	61099090	5	PCS	36	112.00	6.250		105.00	3780.00
6	KIDS MACPI KIDS 25148	61099090	5	PCS	36	148.00	6.250		138.75	4995.00

Invoice Value (In Words)

192.00

RS. TWENTY-TWO THOUSAND EIGHTY-NINE ONLY

Total : 21037.50

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 21037.50

IGST : 1051.89

Roundoff : -0.39

Invoice Total : 22089.00

Certified that the Particulars given above are true and correct

Total Outstanding : 257,148.00

Basic Amount	GST%	CGST	SGST	IGST	Total
21037.50	5%	0.00	0.00	1051.89	22089.39

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.