

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						Invoice Number : 1297 CREDIT																
Address : KIRNAPUR KIRNAPUR						Invoice Date : 11/08/2025																
Contact No.: 9691525131 State : M.P 23						Transport: TRANSPORT 1																
GSTIN : 23BICPC9205Q1Z7						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) 70083	61099090	5	PCS	70	83.00	6.250		77.81	5446.88												
Invoice Value (In Words)						70.00																
RS. FIVE THOUSAND SEVEN HUNDRED NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5446.88</td><td>5%</td><td>0.00</td><td>0.00</td><td>272.34</td><td>5719.22</td></tr></table> Prepared by CHOUDARY						Basic Amount	GST%	CGST	SGST	IGST	Total	5446.88	5%	0.00	0.00	272.34	5719.22	Total : 5446.88				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						5446.88	5%	0.00	0.00	272.34	5719.22											
						Taxable Amount 5446.88																
						IGST : 272.34																
Roundoff : -0.22																						
Invoice Total : 5719.00																						
Total Outstanding : 265,850.00																						
Signature : _____																						
For ANOOP APPARELS																						
Authorized 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.