

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 : 2692 CREDIT

Invoice Date : 13/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS A&M 41166	61099090	5	PCS	6	166.00	6.250		155.63	933.75
2	KIDS A&M 94229	61099090	5	PCS	6	229.00	6.250		214.69	1288.13
3	KIDS A&M 83216	61099090	5	PCS	6	216.00	6.250		202.50	1215.00
4	KIDS A&M 73204	61099090	5	PCS	6	204.00	6.250		191.25	1147.50
5	KIDS A&M 63192	61099090	5	PCS	6	192.00	6.250		180.00	1080.00
6	KIDS A&M 52179	61099090	5	PCS	6	179.00	6.250		167.81	1006.88
7	KIDS A&M 31155	61099090	5	PCS	6	155.00	6.250		145.31	871.88
8	KIDS A&M 21143	61099090	5	PCS	6	143.00	6.250		134.06	804.38
9	KIDS A&M 70201	61099090	5	PCS	6	201.00	6.250		188.44	1130.63
10	KIDS A&M 10248	61099090	5	PCS	6	248.00	6.250		232.50	1395.00
11	KIDS A&M 20260	61099090	5	PCS	6	260.00	6.250		243.75	1462.50
12	KIDS A&M 00236	61099090	5	PCS	6	236.00	6.250		221.25	1327.50
13	KIDS A&M 90224	61099090	5	PCS	6	224.00	6.250		210.00	1260.00
14	KIDS A&M 80212	61099090	5	PCS	6	212.00	6.250		198.75	1192.50
15	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	98.00	6.250		91.88	918.75
16	KIDS X FORM(VERITO) 33157	61099090	5	PCS	5	157.00	6.250		147.19	735.94
17	KIDS X FORM(VERITO) 23145	61099090	5	PCS	5	145.00	6.250		135.94	679.69
18	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	133.00	6.250		124.69	623.44
19	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00	6.250		114.38	571.88
20	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	110.00	6.250		103.13	1546.88

Invoice Value (In Words)

129.00

RS. TWENTY-TWO THOUSAND TWO HUNDRED FIFTY-TWO ONLY

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 21192.23

Taxable Amount 21192.23

IGST : 1059.60

Roundoff : 0.17

Invoice Total : 22252.00

Certified that the Particulars given above are true and correct

Total Outstanding : 522,046.00

Basic Amount	GST%	CGST	SGST	IGST	Total
21192.23	5%	0.00	0.00	1059.60	22251.83

For ANOOP APPARELS

Signature : _____

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.