

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PATLE CLOTH STORE,TIRODA  
Address : MAIN MARKET TIRODA TIRODA TIRODA GONDIA  
Contact No.: 9765214806 State : Maharashtra 27  
GSTIN : 27ERNPP4924G1ZB

Invoice Number : 1269 CREDIT  
Invoice Date : 07/08/2025  
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 X FORM(VERITO) 40283        | 61099090 | 5     | PCS  | 5   | 283.00 | 3+6.25  |            | 257.35   | 1286.77 |
| 2   | KIDS X FORM(VERITO) 20378        | 61099090 | 5     | PCS  | 5   | 378.00 | 6.25+3  |            | 343.74   | 1718.72 |
| 3   | KIDS X FORM(VERITO) 00354        | 61099090 | 5     | PCS  | 5   | 354.00 | 6.25+3  |            | 321.92   | 1609.59 |
| 4   | KIDS X FORM(VERITO) 80330        | 61099090 | 5     | PCS  | 5   | 330.00 | 6.25+3  |            | 300.09   | 1500.47 |
| 5   | KIDS X FORM(VERITO) 60307        | 61099090 | 5     | PCS  | 5   | 307.00 | 6.25+3  |            | 279.18   | 1395.89 |
| 6   | KIDS X FORM(VERITO) JESICA 90342 | 61099090 | 5     | PCS  | 5   | 342.00 | 6.25+3  |            | 311.01   | 1555.03 |
| 7   | KIDS X FORM(VERITO) 90224        | 61099090 | 5     | PCS  | 5   | 224.00 | 6.25+3  |            | 203.70   | 1018.50 |
| 8   | KIDS X FORM(VERITO) 10248        | 61099090 | 5     | PCS  | 15  | 248.00 | 3+6.25  |            | 225.53   | 3382.88 |
| 9   | KIDS X FORM(VERITO) 30271        | 61099090 | 5     | PCS  | 5   | 271.00 | 3+6.25  |            | 246.44   | 1232.20 |
| 10  | KIDS X FORM(VERITO) 50295        | 61099090 | 5     | PCS  | 5   | 295.00 | 3+6.25  |            | 268.27   | 1341.33 |
| 11  | KIDS X FORM(VERITO) 70319        | 61099090 | 5     | PCS  | 5   | 319.00 | 3+6.25  |            | 290.09   | 1450.45 |

|                                                                                                                                                                                         |  |  |  |  |  |                                |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------|--|--|--|--|
| Invoice Value (In Words)                                                                                                                                                                |  |  |  |  |  | 65.00                          |  |  |  |  |
| RS. EIGHTEEN THOUSAND THREE HUNDRED SIXTY-SIX ONLY<br><br>Bank Details<br><br>0182008700015989(IFS-PUNB 0018200)<br><br>Certified that the Particulars given above are true and correct |  |  |  |  |  | Total : 17491.83               |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  |                                |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  | Taxable Amount 17491.83        |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  | CGST : 437.30                  |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  | SGST: 437.30                   |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  | Roundoff : -0.43               |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  | Invoice Total : 18366.00       |  |  |  |  |
|                                                                                                                                                                                         |  |  |  |  |  | Total Outstanding : 505,873.00 |  |  |  |  |
| Basic Amount                                                                                                                                                                            |  |  |  |  |  | Signature : _____              |  |  |  |  |
| 17491.83                                                                                                                                                                                |  |  |  |  |  |                                |  |  |  |  |
| GST% 5%                                                                                                                                                                                 |  |  |  |  |  | For ANOOP APPARELS             |  |  |  |  |
| CGST 437.30                                                                                                                                                                             |  |  |  |  |  | Authorized Signatory           |  |  |  |  |
| SGST 437.30                                                                                                                                                                             |  |  |  |  |  |                                |  |  |  |  |
| IGST 0.00                                                                                                                                                                               |  |  |  |  |  |                                |  |  |  |  |
| Total 18366.43                                                                                                                                                                          |  |  |  |  |  |                                |  |  |  |  |
| Prepared by BISEN                                                                                                                                                                       |  |  |  |  |  |                                |  |  |  |  |

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.