

GSTTIN : 27AAAHR9850D1Z1

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 : 978 CREDIT
Invoice Date : 23/06/2025
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) 66078	61099090	5	PCS	25	78.00	3+6.25		70.93	1773.28
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	30	90.00	3+6.25		81.84	2455.31
3	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00	3+6.25		102.76	513.80
4	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00	3+6.25		92.76	463.78

Invoice Value (In Words)						65.00													
RS. FIVE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 5206.17													
						Taxable Amount 5206.17													
						CGST : 130.15													
						SGST: 130.15													
						Roundoff : -0.47													
Invoice Total :						5466.00													
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>5206.17</td><td>5%</td><td>130.15</td><td>130.15</td><td>0.00</td><td>5466.47</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5206.17	5%	130.15	130.15	0.00	5466.47	Total Outstanding : 459,524.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
5206.17	5%	130.15	130.15	0.00	5466.47														
						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.