

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAWAN VASTRALAY,ARJUNI(MOR)	Invoice Number : 1270	CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 07/08/2025	
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN : 27COHPP3294J1ZD	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) 60307	61099090	5	PCS	5	307.00	3+6.25		279.18	1395.89
3	KIDS X FORM(VERITO) 20378	61099090	5	PCS	5	378.00	3+6.25		343.74	1718.72
4	KIDS X FORM(VERITO) 00354	61099090	5	PCS	5	354.00	3+6.25		321.92	1609.59
5	KIDS X FORM(VERITO) 80330	61099090	5	PCS	5	330.00	3+6.25		300.09	1500.47

Invoice Value (In Words)						25.00				
RS. SEVEN THOUSAND EIGHT HUNDRED EIGHTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 7511.44				
						Taxable Amount 7511.44				
						CGST : 187.79				
						SGST: 187.79				
						Roundoff : -0.02				
						Invoice Total : 7887.00				
						Total Outstanding : 57,710.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
7511.44	5%	187.79	187.79	0.00	7887.02					
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.