

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : POSHAK GONDIA	Invoice Number : 1279	CREDIT
Address : RING ROAD GONDIA GONDIA GONDIA	Invoice Date : 09/08/2025	
Contact No.: 7020834788 State : MAHARASHT 27	Transport: SELF	
GSTIN : 27BXEPP5584J1ZU	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) 50295	61099090	5	PCS	5	295.00	3+6.25		268.27	1341.33
2	KIDS X FORM(VERITO) 30271	61099090	5	PCS	5	271.00	3+6.25		246.44	1232.20
3	KIDS X FORM(VERITO) 10248	61099090	5	PCS	15	248.00	3+6.25		225.53	3382.88
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
6	KIDS X FORM(VERITO) 60307	61099090	5	PCS	5	307.00	3+6.25		279.18	1395.89

Invoice Value (In Words)						40.00				
RS. TEN THOUSAND NINE HUNDRED EIGHTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 10462.36				
						Taxable Amount 10462.36				
						CGST : 261.56				
						SGST: 261.56				
						Roundoff : -0.48				
						Invoice Total : 10985.00				
						Total Outstanding : 18,096.00				
Basic Amount						Signature : _____				
10462.36 5%										
261.56						For ANOOP APPARELS				
261.56										
0.00						Authorised Signatory				
10985.48										
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.