

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PURAB COLLECTION,TIRODA	Invoice Number : 1242	CREDIT
Address : TIRODA TIRODA BHANDARA TRACK	Invoice Date : 05/08/2025	
Contact No.: 9860660933 A State : MAHARASTR 27	Transport: SELF	
GSTIN :	Lr. No. / Lr. Date :	__-__-__

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS HELLO BROTHER 710	61072990	5	PCS	9	710.00	44.000		397.60	3578.40

Invoice Value (In Words)						9.00				
RS. THREE THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY BY RAVI Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 3578.40				
						Taxable Amount 3578.40				
						CGST : 89.46				
						SGST: 89.46				
						Roundoff : -0.32				
						Invoice Total : 3757.00				
						Total Outstanding : 13,945.00				
Basic Amount						Signature : _____				
3578.40						For ANOOP APPARELS				
GST% 5%						Authorized Signatory				
CGST 89.46										
SGST 89.46										
IGST 0.00										
Total 3757.32										
Prepared by RAVI										

SCAN & PAY



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.