

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 : 991	CREDIT
Address : TIRODA TIRODA BHANDARA TRACK	Invoice Date : 25/06/2025	
Contact No.: 9860660933 A State : MAHARASTR 27	Transport: NISHAD TRANSPORT	
GSTIN :	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	15	78.00			78.00	1170.00
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	15	90.00			90.00	1350.00
3	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00			102.00	510.00
4	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00

Invoice Value (In Words)						40.00	
RS. THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3595.00	
						Taxable Amount 3595.00	
						CGST : 89.88	
						SGST: 89.88	
						Roundoff : 0.24	
Certified that the Particulars given above are true and correct						Invoice Total : 3775.00	
						Total Outstanding : 10,188.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
3595.00	5%	89.88	89.88	0.00	3774.76		
Prepared by				BISEN		Authorized 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.