GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : PURNA KAPDA DUKAN,KOSAMTONDI
Address : CLOTH MERCHANT KOSAMTONDI KOSAMTONDIA OTHER TRACK
Contact No.: 9823820280 State : MAHARASHT 27
GSTIN :

Invoice Number : 859 **CREDIT**
Invoice Date : 07/06/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO MITTY 85454	61079190	5	PCS	5	454.00	6.250		425.63	2128.13
2	TRO DE DART 30390	61079190	5	PCS	4	390.00	6.250		365.63	1462.50
3	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	301.00	6.250		282.19	1693.13
4	N/PAINT DESI FACTORY 95348	61072990	5	PCS	4	348.00	6.250		326.25	1305.00
5	HOU MACHO WHITE RNS 95-100	61071100	5	BOX	1	1043.00	4.750		993.46	993.46
6	T.SHI T.SHIRT HEADWAY	620349	5	PCS	12	190.00			190.00	2280.00
7	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	218.00	6.250		204.38	1021.88
8	T.SHI ALDRICH 85218	61099090	5	PCS	8	218.00	6.250		204.38	1635.00
9	T.SHI ALDRICH 10248	61099090	5	PCS	8	248.00	6.250		232.50	1860.00
10	T.SHI MACPI MENS 10248	61099090	5	PCS	10	248.00	6.250		232.50	2325.00
11	SHIRT CO2 42168	620520	5	PCS	24	168.00	6.250		157.50	3780.00
12	N/PAINT DESI FACTORY 80684	61072990	5	PCS	3	684.00	6.250		641.25	1923.75
13	KIDS AMIT 80095	61072990	5	pcs	3	95.00	6.250		89.06	267.19
14	KIDS AMIT 84099	61072990	5	pcs	3	99.00	6.250		92.81	278.44
15	KIDS TOT KROT 22144	620349	5	PCS	3	144.00	6.250		135.00	405.00
16	KIDS TOT KROT 18140	620349	5	PCS	18	140.00	6.250		131.25	2362.50

Invoice Value (In Words) **117.00**

RS. TWENTY-SEVEN THOUSAND SEVEN ONLY

Total : **25720.98**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **25720.98**
CGST : **643.04**
SGST: **643.04**
Roundoff : **-0.06**

Invoice Total : 27007.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
25720.98	5%	643.04	643.04	0.00	27007.06

Total Outstanding : 63,839.00

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.