

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHE SAREE CENTER,EKODI

Address : MAIN MARKET EKODI EKODI

Contact No.: 9145471647 9 State : MAHARASTR 27

GSTIN :

Invoice Number : 1059 CREDIT

Invoice Date : 01/07/2025

Transport: TRANSPORT 1

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) 62073 | 61099090 | 5     | PCS  | 10  | 73.00   |         |            | 73.00    | 730.00  |
| 2   | KIDS X FORM(VERITO) 72085 | 61099090 | 5     | PCS  | 10  | 85.00   |         |            | 85.00    | 850.00  |
| 3   | KIDS X FORM(VERITO) 71202 | 61099090 | 5     | PCS  | 5   | 202.00  |         |            | 202.00   | 1010.00 |
| 4   | KIDS X FORM(VERITO) 56184 | 61099090 | 5     | PCS  | 15  | 184.00  |         |            | 184.00   | 2760.00 |
| 5   | KIDS LOG IN KIDS 85218    | 61079190 | 5     | PCS  | 6   | 218.00  |         |            | 218.00   | 1308.00 |
| 6   | KIDS LOG IN KIDS 62309    | 61079190 | 5     | PCS  | 3   | 309.00  |         |            | 309.00   | 927.00  |
| 7   | KIDS LOG IN KIDS 65313    | 61079190 | 5     | PCS  | 3   | 313.00  |         |            | 313.00   | 939.00  |
| 8   | KIDS LOG IN KIDS 35277    | 61079190 | 5     | PCS  | 4   | 277.00  |         |            | 277.00   | 1108.00 |
| 9   | R/C ZEEL 1242             | 61079190 | 5     | PCS  | 4   | 1242.00 | 4.750   |            | 1,183.01 | 4732.02 |

Invoice Value (In Words)

60.00

RS. FIFTEEN THOUSAND EIGHTY-TWO ONLY

Total : 14364.02

Bank Details  
0182008700015989(IFS-PUNB  
0018200)

SCAN & PAY



Taxable Amount 14364.02

CGST : 359.11

SGST: 359.11

Roundoff : -0.24

Invoice Total : 15082.00

Certified that the Particulars given above are true and correct

Total Outstanding : 148,058.00

| Basic Amount | GST% | CGST   | SGST   | IGST | Total    |
|--------------|------|--------|--------|------|----------|
| 14364.02     | 5%   | 359.11 | 359.11 | 0.00 | 15082.24 |

Signature : \_\_\_\_\_

For ANOOP APPARELS

Prepared by XXXXX

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.