GSTTIN : **27AAAHR9850D1Z1**

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 : 1308 **CREDIT**
Invoice Date : 12/08/2025
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) 00354	61099090	5	PCS	5	354.00			354.00	1770.00
2	KIDS X FORM(VERITO) 60307	61099090	5	PCS	5	307.00			307.00	1535.00
3	KIDS X FORM(VERITO) 66079	61099090	5	PCS	10	79.00			79.00	790.00
4	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	85.00			85.00	850.00
5	KIDS X FORM(VERITO) 81096	61099090	5	PCS	10	96.00			96.00	960.00
6	KIDS X FORM(VERITO) 78092	61099090	5	PCS	10	92.00			92.00	920.00
7	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	230.00			230.00	1150.00
8	KIDS X FORM(VERITO) 15254	61099090	5	PCS	5	254.00			254.00	1270.00
9	KIDS X FORM(VERITO) 35277	61099090	5	PCS	5	277.00			277.00	1385.00
10	KIDS X FORM(VERITO) 65313	61099090	5	PCS	5	313.00			313.00	1565.00
11	N/PAINT DESI FACTORY 20260	61072990	5	PCS	12	260.00			260.00	3120.00
12	N/PAINT DESI FACTORY 30507	61072990	5	PCS	6	507.00			507.00	3042.00
13	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	301.00			301.00	1806.00
14	N/PAINT DESI FACTORY 05242	61072990	5	PCS	6	242.00			242.00	1452.00
15	N/PAINT DESI FACTORY 40165	61072990	5	PCS	6	165.00			165.00	990.00
16	N/PAINT PRINTED LOW. 95466	61072990	5	PCS	6	466.00			466.00	2796.00
17	HOU MACHO print mini 100	61071100	5	BOX	1	1261.00	3+4.75		1,165.07	1165.07
18	HOU MACHO PARKA VEST 85*90	61071100	5	BOX	2	925.00	3+4.75		854.63	1709.26
19	HOU OR115(ONN)	620349	5	BOX	1	1345.00	50.000		672.50	672.50
20	HOU OR115(ONN)	620349	5	BOX	2	1295.00	50.000		647.50	1295.00

Invoice Value (In Words) **118.00**

RS. THIRTY-ONE THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**30242.83**
Taxable Amount	**30242.83**
CGST :	**756.09**
SGST:	**756.09**
Roundoff :	**-0.01**
Invoice Total :	31755.00

Total Outstanding : 137,813.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
30242.83	5%	756.09	756.09	0.00	31755.01

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.