

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	Invoice Number : 1309	CREDIT
Address : MAIN MARKET EKODI EKODI	Invoice Date : 12/08/2025	
Contact No.: 9145471647 9 State : MAHARASTR 27	Transport: TRANSPORT 1	
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 520	61072990	5	PCS	6	520.00	44.000		291.20	1747.20
2	KIDS HELLO BROTHER 210	61072990	5	PCS	6	210.00	44.000		117.60	705.60
3	KIDS HELLO BROTHER 590	61072990	5	PCS	3	590.00	44.000		330.40	991.20
4	KIDS HELLO BROTHER 350	61072990	5	PCS	3	350.00	44.000		196.00	588.00
5	KIDS HELLO BROTHER 570	61072990	5	PCS	3	570.00	44.000		319.20	957.60
6	KIDS HELLO BROTHER 340	61072990	5	PCS	3	340.00	44.000		190.40	571.20
7	KIDS HELLO BROTHER 250	61072990	5	PCS	3	250.00	44.000		140.00	420.00
8	KIDS HELLO BROTHER 370	61072990	5	PCS	3	370.00	44.000		207.20	621.60
9	KIDS HELLO BROTHER 240	61072990	5	PCS	3	240.00	44.000		134.40	403.20
10	KIDS HELLO BROTHER 460	61072990	5	PCS	3	460.00	44.000		257.60	772.80
11	KIDS HELLO BROTHER 300	61072990	5	PCS	3	300.00	44.000		168.00	504.00
12	KIDS HELLO BROTHER 540	61072990	5	PCS	3	540.00	44.000		302.40	907.20
13	KIDS HELLO BROTHER 610	61072990	5	PCS	3	610.00	44.000		341.60	1024.80
14	KIDS HELLO BROTHER 320	61072990	5	PCS	3	320.00	44.000		179.20	537.60
15	KIDS HELLO BROTHER 160	61072990	5	PCS	6	160.00	44.000		89.60	537.60
16	KIDS HELLO BROTHER 680	61072990	5	PCS	3	680.00	44.000		380.80	1142.40
17	KIDS HELLO BROTHER 660	61072990	5	PCS	3	660.00	44.000		369.60	1108.80
18	KIDS HELLO BROTHER 360	61072990	5	PCS	3	360.00	44.000		201.60	604.80
19	KIDS HELLO BROTHER 500	61072990	5	PCS	3	500.00	44.000		280.00	840.00
20	KIDS HELLO BROTHER 300	61072990	5	PCS	3	300.00	44.000		168.00	504.00
21	KIDS HELLO BROTHER 640	61072990	5	PCS	3	640.00	44.000		358.40	1075.20
22	KIDS HELLO BROTHER 900	61072990	5	PCS	3	900.00	44.000		504.00	1512.00

75.00
18076.80
Taxable Amount 18076.80
CGST : 451.92
SGST: 451.92
-0.08

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by					ARJUN

Total Outstanding : 169,071.00
For ANOOP APPARELS

GSTTIN : 27AAAHR9850D1Z1

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9423112923,8412946086 ,9307815737

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Name : RADHE SAREE CENTER,EKODI

Address : MAIN MARKET EKODI EKODI

Contact No.: 9145471647 9 State : MAHARASTR 27

GSTIN :

Invoice Number : 1309 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
23	KIDS HELLO BROTHER 930	61072990	5	PCS	3	930.00	44.000		520.80	1562.40
24	KIDS HELLO BROTHER 720	61072990	5	PCS	3	720.00	44.000		403.20	1209.60
25	KIDS HELLO BROTHER 690	61072990	5	PCS	3	690.00	44.000		386.40	1159.20
26	KIDS HELLO BROTHER 640	61072990	5	PCS	3	640.00	44.000		358.40	1075.20
27	KIDS HELLO BROTHER 630	61072990	5	PCS	3	630.00	44.000		352.80	1058.40
28	KIDS HELLO BROTHER 670	61072990	5	PCS	3	670.00	44.000		375.20	1125.60
29	KIDS HELLO BROTHER 68 0	61072990	5	PCS	3	680.00	44.000		380.80	1142.40
30	KIDS HELLO BROTHER 710	61072990	5	PCS	3	710.00	44.000		397.60	1192.80
31	KIDS HELLO BROTHER 430	61072990	5	PCS	9	430.00	44.000		240.80	2167.20

Invoice Value (In Words)

108.00

RS. THIRTY-ONE THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 29769.60

Taxable Amount 29769.60

CGST : 744.24

SGST: 744.24

Roundoff : -0.08

Invoice Total : 31258.00

Certified that the Particulars given above are true and correct

Total Outstanding : 169,071.00

Basic Amount	GST%	CGST	SGST	IGST	Total
29769.60	5%	744.24	744.24	0.00	31258.08

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.