

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAHUL JAIN SALEKASSA
Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA
Contact No.: 9326633312 State : MH 27
GSTIN :

Invoice Number : 151 CREDIT
Invoice Date : 10/04/2025
Transport: TUSHAR GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 95348	61072990	5	PCS	24	348.00	6.250		326.25	7830.00
2	N/PAINT PRINTED LOW. 45289	61072990	5	PCS	18	289.00	6.250		270.94	4876.88
3	N/PAINT PRINTED LOW. 60307	61072990	5	PCS	18	307.00	6.250		287.81	5180.63
4	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00	3+6.25		134.59	672.94
5	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00	3+6.25		118.22	591.09
6	KIDS X FORM(VERITO) 20142	61099090	5	PCS	5	142.00	3+6.25		129.13	645.66
7	KIDS X FORM(VERITO) 90106	61099090	5	PCS	5	106.00	3+6.25		96.39	481.97
8	KIDS X FORM(VERITO) 00118	61099090	5	PCS	15	118.00	3+6.25		107.31	1609.59
9	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	212.00	3+6.25		192.79	963.94
10	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	224.00	3+6.25		203.70	1018.50
11	KIDS X FORM(VERITO) 83098	61099090	5	PCS	6	98.00	3+6.25		89.12	534.71
12	KIDS X FORM(VERITO) 78092	61099090	5	PCS	6	92.00	3+6.25		83.66	501.97
13	KIDS X FORM(VERITO) 93110	61099090	5	PCS	6	110.00	3+6.25		100.03	600.19
14	KIDS X FORM(VERITO) 88104	61099090	5	PCS	6	104.00	3+6.25		94.58	567.45
15	K/P SQUARE 25384	61079190	5	PCS	9	384.00	6.250		360.00	3240.00
16	TRO OS JEANS 65313	620349	5	PCS	8	313.00	6.250		293.44	2347.50

Invoice Value (In Words)						146.00													
RS. THIRTY-THREE THOUSAND TWO HUNDRED FORTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 31663.02													
						Taxable Amount 31663.02													
						CGST : 791.58													
						SGST: 791.58													
						Roundoff : -0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 33246.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>31663.02</td><td>5%</td><td>791.58</td><td>791.58</td><td>0.00</td><td>33246.18</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	31663.02	5%	791.58	791.58	0.00	33246.18	Total Outstanding : 180,121.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
31663.02	5%	791.58	791.58	0.00	33246.18														
						For ANOOP APPARELS													
Prepared by RAMESH						Signature : _____													
						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.