

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJPAL COLLECTION,TUMSAR
Address : MAIN BAZAR TUMSAR MAIN MARKET TUMSAR
Contact No.: 8788843645 State : MAHARASHT 27
GSTIN : 27BBAPR3539K1ZC

Invoice Number : 1080 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) 66078	61099090	5	PCS	15	78.00			78.00	1170.00
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	15	90.00			90.00	1350.00
3	KIDS X FORM(VERITO) 86102	61099090	5	PCS	5	102.00			102.00	510.00
4	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00
5	KIDS X FORM(VERITO) 04123	61099090	5	PCS	15	123.00			123.00	1845.00
6	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	135.00			135.00	675.00
7	KIDS X FORM(VERITO) 24140	61099090	5	PCS	5	140.00			140.00	700.00
8	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	158.00			158.00	790.00
9	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	170.00			170.00	850.00

Invoice Value (In Words)						75.00				
RS. EIGHT THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 8455.00				
						Taxable Amount 8455.00				
						CGST : 211.39				
						SGST: 211.39				
						Roundoff : 0.22				
						Invoice Total : 8878.00				
						Total Outstanding : 300,966.00				
Basic Amount						Signature : _____				
8455.00										
GST% 5%						For ANOOP APPARELS				
CGST 211.39						Authorized Signatory				
SGST 211.39										
IGST 0.00										
Total 8877.78										
Prepared by RAVI										

SCAN & PAY



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.