GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJ SAREE CENTER,WADSA
Address : MAIN BAZAR WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9422153110 9 State : M.H 27
GSTIN : 27ACOPK7223K1Z7

Invoice Number : 2753 **CREDIT**
Invoice Date : 26/12/2025
Transport: ACE
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) ENERGY 14135	61099090	5	PCS	5	114.00		7.00	121.98	609.90
2	KIDS X FORM(VERITO) 4 WAY 28151	61099090	5	PCS	15	128.00		7.00	136.96	2054.40
3	KIDS X FORM(VERITO) 38163	61099090	5	PCS	5	138.00		7.00	147.66	738.30
4	KIDS X FORM(VERITO) 48175	61099090	5	PCS	5	148.00		7.00	158.36	791.80
5	KIDS X FORM(VERITO) 58187	61099090	5	PCS	5	158.00		7.00	169.06	845.30
6	KIDS X FORM(VERITO) 68199	61099090	5	PCS	5	168.00		7.00	179.76	898.80

Invoice Value (In Words) **40.00**

RS. SIX THOUSAND TWO HUNDRED THIRTY-FIVE ONLY

Total : **5938.50**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**5938.50**
CGST :	**148.47**
SGST:	**148.47**
Roundoff :	**-0.44**
Invoice Total :	6235.00

Certified that the Particulars given above are true and correct

Total Outstanding : 67,613.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5938.50	5%	148.47	148.47	0.00	6235.44

For ANOOP APPARELS

Signature :

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.