

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RATHI VASTRALAY,GODUMRI

Address : MAIN BAZAR GODUMRI GODUMRI

Contact No.: 9158782898 State : MAHARASTR 27

GSTIN :

Invoice Number : 801 CREDIT

Invoice Date : 02/06/2025

Transport: GEETA 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 TREND 12132	61072990	5	PCS	6	112.00		7.00	119.84	719.04
2	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	6	125.00		7.00	133.75	802.50
3	N/PAINT DESI FACTORY 95348	61072990	5	PCS	8	295.00		7.00	315.65	2525.20
4	N/PAINT PRINTED LOW. 30153	61072990	5	PCS	12	130.00		7.00	139.10	1669.20
5	KIDS X FORM(VERITO) 50059	61099090	5	PCS	10	50.00		7.00	53.50	535.00
6	KIDS X FORM(VERITO) 57067	61099090	5	PCS	20	57.00		7.00	60.99	1219.80
7	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	64.00		7.00	68.48	684.80
8	KIDS MACPI KIDS 75089	61099090	5	PCS	12	75.00		7.00	80.25	963.00
9	KIDS MACPI KIDS 85100	61099090	5	PCS	24	85.00		7.00	90.95	2182.80
10	T.SHI T.SHIRT ZBIRD R/N LOT	620349	5	PCS	12	100.00		7.00	107.00	1284.00
11	T.SHI T.SHIRT COLLAR MIX	620349	5	PCS	6	130.00		7.00	139.10	834.60

Invoice Value (In Words)

126.00

RS. FOURTEEN THOUSAND NINETY-ONE ONLY

Total : 13419.94

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 13419.94

CGST : 335.52

SGST: 335.52

Roundoff : 0.02

Invoice Total : 14091.00

Certified that the Particulars given above are true and correct

Total Outstanding : 14,091.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13419.94	5%	335.52	335.52	0.00	14090.98

Signature : _____

For ANOOP APPARELS

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.