

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAVI READYMAD,GONDIA	Invoice Number : 1026	CREDIT
Address : MAIN ROAD GONDIA	Invoice Date : 28/06/2025	
Contact No.: 8208071567 State : MAHARASHT 27	Transport: SELF	
GSTIN :	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) 00118	61099090	5	PCS	5	118.00	3+6.25		107.31	536.53
2	KIDS X FORM(VERITO) 95112	61099090	5	PCS	10	112.00	3+6.25		101.85	1018.50
3	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00	3+6.25		53.65	1609.59
4	KIDS X FORM(VERITO) 57067	61099090	5	PCS	20	67.00	3+6.25		60.93	1218.56
5	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	76.00	3+6.25		69.11	691.13
6	TRO MITTY 75443	61079190	5	PCS	1	443.00	6.250		415.31	415.31
7	TRO AXISS 501003	620342	5	PCS	1	1003.00	6.250		940.31	940.31
8	KIDS MACPI KIDS 85100	61099090	5	PCS	12	100.00	6.250		93.75	1125.00

Invoice Value (In Words)						89.00				
RS. SEVEN THOUSAND NINE HUNDRED THIRTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 7554.93				
						Taxable Amount 7554.93				
						CGST : 188.87				
						SGST: 188.87				
						Roundoff : 0.33				
						Invoice Total : 7933.00				
						Total Outstanding : 26,422.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
7554.93	5%	188.87	188.87	0.00	7932.67					
Prepared by AMOL										

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.