

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SANSKRITI FAMILY SHOP ,WARASEONI
Address : WARD NO.8,AMBEDKAR CHOWK MAIN ROAD WARASEONI
Contact No.: 9926868720 State : M.P 23
GSTIN : 23AEAFS5070G1ZA

Invoice Number : 1198 CREDIT
Invoice Date : 19/07/2025
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) 06125	61099090	5	PCS	10	106.00		7.00	113.42	1134.20
2	KIDS X FORM(VERITO) 11131	61099090	5	PCS	10	111.00		7.00	118.77	1187.70
3	KIDS X FORM(VERITO) 16136	61099090	5	PCS	10	116.00		7.00	124.12	1241.20

Invoice Value (In Words)						30.00				
RS. THREE THOUSAND SEVEN HUNDRED FORTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 3563.10				
						Taxable Amount 3563.10				
						IGST : 178.16				
						Roundoff : -0.26				
						Invoice Total : 3741.00				
						Total Outstanding : 907,092.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
3563.10	5%	0.00	0.00	178.16	3741.26					
Prepared by ARJUN										

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.