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 : 1254 **CREDIT**
Invoice Date : 06/08/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 10602	61099090	5	PCS	6	510.00		2.00	520.20	3121.20
2	T.SHI ALDRICH 00590	61099090	5	PCS	6	500.00		2.00	510.00	3060.00
3	T.SHI ALDRICH 99353	61099090	5	PCS	12	299.00		2.00	304.98	3659.76
4	T.SHI ALDRICH 09365	61099090	5	PCS	12	309.00		2.00	315.18	3782.16
5	T.SHI ALDRICH 90578	61099090	5	PCS	6	490.00		2.00	499.80	2998.80
6	T.SHI ALDRICH 20614	61099090	5	PCS	6	520.00		2.00	530.40	3182.40
7	T.SHI ALDRICH 05360	61099090	5	PCS	14	305.00		2.00	311.10	4355.40
8	T.SHI ALDRICH 95348	61099090	5	PCS	14	295.00		2.00	300.90	4212.60
9	T.SHI ALDRICH 15372	61099090	5	PCS	8	315.00		2.00	321.30	2570.40
10	T.SHI ALDRICH 85336	61099090	5	PCS	6	285.00		2.00	290.70	1744.20
11	T.SHI ALDRICH 55301	61099090	5	PCS	6	255.00		2.00	260.10	1560.60
12	T.SHI ALDRICH 45289	61099090	5	PCS	6	245.00		2.00	249.90	1499.40
13	KIDS X FORM(VERITO) 65077	61099090	5	PCS	5	65.00		7.00	69.55	347.75
14	KIDS X FORM(VERITO) 55065	61099090	5	PCS	10	55.00		7.00	58.85	588.50
15	KIDS MACPI KIDS 10130	61099090	5	PCS	24	110.00		7.00	117.70	2824.80
16	KIDS MACPI KIDS 95112	61099090	5	PCS	36	95.00		7.00	101.65	3659.40
17	N/PAINT DESI FACTORY 40165	61072990	5	PCS	18	140.00		7.00	149.80	2696.40
18	N/PAINT DESI FACTORY 05242	61072990	5	PCS	36	205.00		7.00	219.35	7896.60

Invoice Value (In Words)

RS. FIFTY-SIX THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY

231.00

Total :	**53760.37**
Taxable Amount	**53760.37**
IGST :	**2688.02**
Roundoff :	**-0.39**
Invoice Total :	56448.00

Total Outstanding : 963,540.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
53760.37	5%	0.00	0.00	2688.02	56448.39

For ANOOP APPAREELS

Signature :

Prepared by RAMESH

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.