

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 : 2675 CREDIT
Invoice Date : 08/12/2025
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 DENIM KIDS 95466	61072990	5	BOX	15	395.00		7.00	422.65	6339.75
2	KIDS DENIM KIDS 25620	61072990	5	BOX	10	525.00		7.00	561.75	5617.50
3	KIDS X FORM(VERITO) 35159	61099090	5	PCS	10	135.00		7.00	144.45	1444.50
4	KIDS B.MARK 30271	61099090	5	PCS	5	230.00		7.00	246.10	1230.50
5	KIDS B.MARK 15254	61099090	5	PCS	10	215.00		7.00	230.05	2300.50
6	KIDS B.MARK 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00
7	KIDS X FORM(VERITO) 73204	61099090	5	PCS	6	173.00		7.00	185.11	1110.66
8	KIDS X FORM(VERITO) 65195	61099090	5	PCS	6	165.00		7.00	176.55	1059.30

Invoice Value (In Words)						67.00				
RS. TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 20172.71				
						Taxable Amount 20172.71				
						IGST : 1008.64				
						Roundoff : -0.35				
Certified that the Particulars given above are true and correct						Invoice Total : 21181.00				
						Total Outstanding : 907,067.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
20172.71	5%	0.00	0.00	1008.64	21181.35					
Prepared by XXXXX										

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.