

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 : 2801 CREDIT
Invoice Date : 05/01/2026
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) 15136 ARMANI	61099090	5	PCS	5	115.00		7.00	123.05	615.25
2	KIDS X FORM(VERITO) 25148	61099090	5	PCS	15	125.00		7.00	133.75	2006.25
3	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	135.00		7.00	144.45	722.25
4	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		7.00	155.15	775.75
5	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	155.00		7.00	165.85	829.25
6	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
7	KIDS X FORM(VERITO) 80212 JR CARGO SET	61099090	5	PCS	5	180.00		7.00	192.60	963.00
8	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		7.00	197.95	989.75
9	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
10	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	195.00		7.00	208.65	1043.25
11	KIDS X FORM(VERITO) 59188 ORAGNE	61099090	5	PCS	5	159.00		7.00	170.13	850.65
12	KIDS X FORM(VERITO) 64194	61099090	5	PCS	5	164.00		7.00	175.48	877.40
13	KIDS X FORM(VERITO) 69199	61099090	5	PCS	5	169.00		7.00	180.83	904.15
14	KIDS X FORM(VERITO) 35159 TOMMY	61099090	5	PCS	15	135.00		7.00	144.45	2166.75
15	KIDS X FORM(VERITO) 80095 JR CARGO LOWER	61099090	5	PCS	12	80.00		7.00	85.60	1027.20
16	KIDS X FORM(VERITO) 85100	61099090	5	PCS	12	85.00		7.00	90.95	1091.40
17	KIDS X FORM(VERITO) 90106	61099090	5	PCS	12	90.00		7.00	96.30	1155.60
18	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	95.00		7.00	101.65	1219.80

Invoice Value (In Words)						138.00													
RS. TWENTY THOUSAND ONE HUNDRED TWENTY-TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 19163.70													
						Taxable Amount 19163.70													
						IGST : 958.18													
						Roundoff : 0.12													
						Invoice Total : 20122.00													
						Total Outstanding : 675,874.00													
Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19163.70</td><td>5%</td><td>0.00</td><td>0.00</td><td>958.18</td><td>20121.88</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19163.70	5%	0.00	0.00	958.18	20121.88	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
19163.70	5%	0.00	0.00	958.18	20121.88														
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.