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 : 854 **CREDIT**
Invoice Date : 07/06/2025
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 SS JUNIOUR 3453 20/24 | 620520 | 5 | PCS | 18 | 310.00 | 6.000 | | 291.40 | 5245.20 |
| 2 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 30 | 330.00 | 6.000 | | 310.20 | 9306.00 |
| 3 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 36 | 350.00 | 6.000 | | 329.00 | 11844.00 |
| 4 | KIDS SS JUNIOUR 6074 20/24 | 620520 | 5 | PCS | 3 | 240.00 | 6.000 | | 225.60 | 676.80 |
| 5 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 6 | 260.00 | 6.000 | | 244.40 | 1466.40 |
| 6 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 8 | 280.00 | 6.000 | | 263.20 | 2105.60 |
| 7 | KIDS SS JUNIOUR 2031 20/24 | 620520 | 5 | PCS | 6 | 250.00 | 6.000 | | 235.00 | 1410.00 |
| 8 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 6 | 270.00 | 6.000 | | 253.80 | 1522.80 |
| 9 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 8 | 290.00 | 6.000 | | 272.60 | 2180.80 |
| 10 | KIDS SS JUNIOUR 6012 20/24 | 620520 | 5 | PCS | 9 | 330.00 | 6.000 | | 310.20 | 2791.80 |
| 11 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 21 | 350.00 | 6.000 | | 329.00 | 6909.00 |
| 12 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 28 | 370.00 | 6.000 | | 347.80 | 9738.40 |
| 13 | KIDS SS JUNIOUR 2030 20/24 | 620520 | 5 | PCS | 6 | 260.00 | 6.000 | | 244.40 | 1466.40 |
| 14 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 6 | 280.00 | 6.000 | | 263.20 | 1579.20 |
| 15 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 8 | 300.00 | 6.000 | | 282.00 | 2256.00 |
| 16 | KIDS SS JUNIOUR 2013 20/24 | 620520 | 5 | PCS | 6 | 245.00 | 6.000 | | 230.30 | 1381.80 |
| 17 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 6 | 265.00 | 6.000 | | 249.10 | 1494.60 |
| 18 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 8 | 285.00 | 6.000 | | 267.90 | 2143.20 |
| 19 | KIDS SS JUNIOUR 3577 20/24 | 620520 | 5 | PCS | 6 | 305.00 | 6.000 | | 286.70 | 1720.20 |
| 20 | KIDS SS JUNIOUR 26/30 | 620520 | 5 | PCS | 6 | 325.00 | 6.000 | | 305.50 | 1833.00 |
| 21 | KIDS SS JUNIOUR 32/38 | 620520 | 5 | PCS | 8 | 345.00 | 6.000 | | 324.30 | 2594.40 |

**Invoice Value (In Words)** **239.00**

RS. SEVENTY-FIVE THOUSAND TWO HUNDRED FORTY-NINE ONLY

| | |
|---|---|
| Total : | **71665.60** |
| **Taxable Amount** | **71665.60** |
| **IGST :** | **3583.28** |
| **Roundoff :** | **0.12** |
| Invoice Total : | 75249.00 |

**Total Outstanding : 823,277.00**

**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 |
|---|---|---|---|---|---|
| 71665.60 | 5% | 0.00 | 0.00 | 3583.28 | 75248.88 |

**For ANOOP APPARELS**

**Signature :**

Prepared by ARJUN

**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.