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 : 927 **CREDIT**
Invoice Date : 17/06/2025
Transport: SUBHASH TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 85218	61072990	5	PCS	6	185.00		2.00	188.70	1132.20
2	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		2.00	198.90	1193.40
3	N/PAINT EX-POLO 75201	61072990	5	PCS	6	175.00		2.00	178.50	1071.00
4	N/PAINT EX-POLO 60425	61072990	5	PCS	6	360.00		2.00	367.20	2203.20
5	N/PAINT PRINTED LOW. 25502	61072990	5	PCS	12	425.00		7.00	454.75	5457.00
6	N/PAINT PRINTED LOW. 95466	61072990	5	PCS	18	395.00		7.00	422.65	7607.70
7	N/PAINT PRINTED LOW. 45525	61072990	5	PCS	18	445.00		7.00	476.15	8570.70
8	N/PAINT PRINTED LOW. 90460	61072990	5	PCS	6	390.00		7.00	417.30	2503.80
9	N/PAINT DESI FACTORY 30507	61072990	5	PCS	30	430.00		7.00	460.10	13803.00
10	T.SHI T.SHIRT 96231	620349	5	PCS	36	196.00		7.00	209.72	7549.92
11	KIDS X FORM(VERITO) 88104	61099090	5	PCS	6	88.00		7.00	94.16	564.96
12	KIDS X FORM(VERITO) 83098	61099090	5	PCS	6	83.00		7.00	88.81	532.86
13	KIDS X FORM(VERITO) 78092	61099090	5	PCS	6	78.00		7.00	83.46	500.76
14	KIDS A&M 78210	61099090	5	PCS	18	178.00		7.00	190.46	3428.28
15	KIDS A&M 85186	61099090	5	PCS	18	185.00		7.00	197.95	3563.10
16	T.SHI MACPI MENS 45171	61099090	5	PCS	36	145.00		7.00	155.15	5585.40
17	T.SHI MACPI MENS 55183	61099090	5	PCS	24	155.00		7.00	165.85	3980.40
18	T.SHI MACPI MENS 40165	61099090	5	PCS	12	140.00		7.00	149.80	1797.60
19	T.SHI ALDRICH 90225	61099090	5	PCS	10	190.00		2.00	193.80	1938.00
20	T.SHI ALDRICH 80213	61099090	5	PCS	10	180.00		2.00	183.60	1836.00
21	T.SHI ALDRICH 70201	61099090	5	PCS	10	170.00		2.00	173.40	1734.00
22	T.SHI ALDRICH 30271	61099090	5	PCS	6	230.00		2.00	234.60	1407.60

306.00

77960.88

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**77960.88**
IGST :	**3898.05**
	0.38

Total Outstanding : 833,791.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by RAMESH

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 : 927 **CREDIT**
Invoice Date : 17/06/2025
Transport: SUBHASH TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	T.SHI ALDRICH 05360	61099090	5	PCS	6	305.00		2.00	311.10	1866.60
24	T.SHI ALDRICH 20260	61099090	5	PCS	6	220.00		2.00	224.40	1346.40
25	T.SHI ALDRICH 25384	61099090	5	PCS	6	325.00		2.00	331.50	1989.00
26	T.SHI ALDRICH 35396	61099090	5	PCS	6	335.00		2.00	341.70	2050.20
27	T.SHI ALDRICH 15372	61099090	5	PCS	12	315.00		2.00	321.30	3855.60
28	T.SHI ALDRICH 35277	61099090	5	PCS	6	235.00		2.00	239.70	1438.20
29	T.SHI ALDRICH 45289	61099090	5	PCS	6	245.00		2.00	249.90	1499.40
30	T.SHI ALDRICH 55301	61099090	5	PCS	6	255.00		2.00	260.10	1560.60
31	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	12	165.00		7.00	176.55	2118.60
32	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	12	185.00		7.00	197.95	2375.40
33	N/PAINT DESI FACTORY 80684	61072990	5	PCS	18	580.00		7.00	620.60	11170.80
34	KIDS MACPI KIDS 65313	61099090	5	PCS	18	265.00		7.00	283.55	5103.90
35	KIDS MACPI KIDS 50295	61099090	5	PCS	30	250.00		7.00	267.50	8025.00

Invoice Value (In Words) **450.00**

RS. ONE LAKHS TWENTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-NINE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**122360.58**
Taxable Amount	**122360.58**
IGST :	**6118.04**
Roundoff :	**0.38**
Invoice Total :	128479.00

Total Outstanding : 833,791.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
122360.58	5%	0.00	0.00	6118.04	128478.62

For ANOOP APPARELS

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.