

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : SHAGUN KIDS,BHANDARA	Invoice Number : 2818	CREDIT
Address : MAIN BAZAR BADA BAZAR BHANDARA BHANDARA	Invoice Date : 08/01/2026	
Contact No.: 9420514877 State : Maharashtra 27	Transport: TRANSPORT 1	
GSTIN : 27AAGPH6635L1ZE	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) 04122 CHAMP	61099090	5	PCS	10	104.00		7.00	111.28	1112.80
2	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	114.00		7.00	121.98	609.90
3	KIDS X FORM(VERITO) 80212 JR CORD SET	61099090	5	PCS	5	180.00		7.00	192.60	963.00
4	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	185.00		7.00	197.95	989.75
5	KIDS X FORM(VERITO) 49058 JIMMY	61099090	5	PCS	12	49.00		7.00	52.43	629.16
6	KIDS X FORM(VERITO) 54063	61099090	5	PCS	12	54.00		7.00	57.78	693.36
7	KIDS X FORM(VERITO) 59070	61099090	5	PCS	12	59.00		7.00	63.13	757.56
8	KIDS X FORM(VERITO) 64075	61099090	5	PCS	12	64.00		7.00	68.48	821.76
9	KIDS X FORM(VERITO) 69081	61099090	5	PCS	12	69.00		7.00	73.83	885.96
10	KIDS X FORM(VERITO) 36160 LANCER	61099090	5	PCS	15	136.00		7.00	145.52	2182.80
11	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	146.00		7.00	156.22	781.10
12	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	156.00		7.00	166.92	834.60
13	KIDS X FORM(VERITO) 66195	61099090	5	PCS	5	166.00		7.00	177.62	888.10
14	KIDS X FORM(VERITO) 76208	61099090	5	PCS	5	176.00		7.00	188.32	941.60

Invoice Value (In Words)						120.00													
RS. THIRTEEN THOUSAND SEVEN HUNDRED FORTY-SIX ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 13091.45													
						Taxable Amount 13091.45													
						CGST : 327.29													
						SGST: 327.29													
						Roundoff : -0.03													
Certified that the Particulars given above are true and correct						Invoice Total : 13746.00													
						Total Outstanding : 127,761.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>13091.45</td><td>5%</td><td>327.29</td><td>327.29</td><td>0.00</td><td>13746.03</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	13091.45	5%	327.29	327.29	0.00	13746.03	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
13091.45	5%	327.29	327.29	0.00	13746.03														
Prepared by RAMESH																			

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.