

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHOYEB CLOTH STORE,SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK
ARJUNI OTHER TRACK
Contact No.: 8552896121 7 State : MAHARASHT 27
GSTIN : 27ABKPK3368G1ZG

Invoice Number : 1344 CREDIT
Invoice Date : 20/08/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 82097	61099090	5	PCS	12	82.00		7.00	87.74	1052.88
2	KIDS B.MARK 92109	61099090	5	PCS	18	92.00		7.00	98.44	1771.92
3	KIDS B.MARK 12132	61099090	5	PCS	12	112.00		7.00	119.84	1438.08
4	KIDS B.MARK 02120	61099090	5	PCS	6	102.00		7.00	109.14	654.84
5	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		7.00	149.80	749.00
6	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		7.00	155.15	775.75
7	KIDS X FORM(VERITO) 50177	61099090	5	PCS	5	150.00		7.00	160.50	802.50
8	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	155.00		7.00	165.85	829.25

Invoice Value (In Words)						68.00	
RS. EIGHT THOUSAND FOUR HUNDRED PACKED NOMAN GOODS ALSO. SEVENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8074.22	
						Taxable Amount 8074.22	
						CGST : 201.85	
						SGST: 201.85	
						Roundoff : 0.08	
Certified that the Particulars given above are true and correct						Invoice Total : 8478.00	
						Total Outstanding : 1,364,339.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____
8074.22		5%	201.85	201.85	0.00	8477.92	
Prepared by CHOUDARY						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.