

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE BALAJI READYMADE, TIRODA	Invoice Number : 1163	CREDIT
Address : MARKET TIRODA TIRODA TIRODA GONDIA	Invoice Date : 15/07/2025	
Contact No.: 7057730828 State : Maharashtra 27	Transport: TRANSPORT 1	
GSTIN : 27ESDPA4511D1ZD	Lr. No. / Lr. Date : --/--	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS MACPI KIDS 50295	61099090	5	PCS	18	250.00		7.00	267.50	4815.00
2	KIDS MACPI KIDS 65313	61099090	5	PCS	18	265.00		7.00	283.55	5103.90
3	KIDS X FORM(VERITO) 33157	61099090	5	PCS	5	133.00		7.00	142.31	711.55
4	KIDS X FORM(VERITO) 23145	61099090	5	PCS	5	123.00		7.00	131.61	658.05
5	KIDS X FORM(VERITO) 13134	61099090	5	PCS	5	113.00		7.00	120.91	604.55
6	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	103.00		7.00	110.21	551.05
7	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	93.00		7.00	99.51	1492.65
8	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10

Invoice Value (In Words)						81.00				
RS. FIFTEEN THOUSAND FIVE HUNDRED SIXTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 14824.85				
						Taxable Amount 14824.85				
						CGST : 370.63				
						SGST: 370.63				
						Roundoff : -0.11				
						Invoice Total : 15566.00				
						Total Outstanding : 32,199.00				
Basic Amount						Signature : _____				
14824.85						For ANOOP APPARELS				
GST% 5%						Authorized Signatory				
CGST 370.63										
SGST 370.63										
IGST 0.00										
Total 15566.11										
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.