

GSTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : SHREE GURUNANAK CLOTH STORE,TUMSAR						Invoice Number : 1298 CREDIT				
Address : MAIN BAZAR TUMSAR MAIN BAZAR TUMSAR						Invoice Date : 11/08/2025				
Contact No.: 8421530699 9 State : MAHARASHT 27						Transport: TRANSPORT 1				
GSTIN : 27AENFS0709R1ZA						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) 70083	61099090	5	PCS	70	70.00		7.00	74.90	5243.00
Invoice Value (In Words)						70.00				
RS. FIVE THOUSAND FIVE HUNDRED FIVE ONLY						Total : 5243.00				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 5243.00				
						CGST : 131.08				
						SGST: 131.08				
						Roundoff : -0.16				
						Invoice Total : 5505.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 540,574.72				
Basic Amount	GST%	CGST	SGST	IGST	Total	Signature : _____				
5243.00	5%	131.08	131.08	0.00	5505.16	For ANOOP APPARELS				
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.