

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 GURUNANAK FASHION MALL,TUMSAR
Address : BEHIND BAJAJ NAGAR NEAR RAM MANDIR BEHIND BAJAJ
NAGAR TUMSAR
Contact No.: 9923269677 State : MAHARASHT 27
GSTIN : 27ADUFS8311F1ZO

Invoice Number : 1212 CREDIT
Invoice Date : 23/07/2025
Transport: TRANSPORT 1
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) 67079	61099090	5	PCS	12	67.00		7.00	71.69	860.28
2	KIDS X FORM(VERITO) 62073	61099090	5	PCS	12	62.00		7.00	66.34	796.08
3	KIDS X FORM(VERITO) 57067	61099090	5	PCS	12	57.00		7.00	60.99	731.88
4	KIDS X FORM(VERITO) 78092	61099090	5	PCS	6	78.00		7.00	83.46	500.76
5	KIDS X FORM(VERITO) 83098	61099090	5	PCS	6	83.00		7.00	88.81	532.86
6	KIDS X FORM(VERITO) 88104	61099090	5	PCS	6	88.00		7.00	94.16	564.96
7	SHIRT JUSTIFY lot	620520	5	PCS	321	100.00			100.00	32100.00

Invoice Value (In Words)						375.00					
RS. THIRTY-SEVEN THOUSAND EIGHT HUNDRED NINETY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total :		36086.82			
						Taxable Amount		36086.82			
						CGST :		902.17			
						SGST:		902.17			
						Roundoff :		-0.16			
						Invoice Total :		37891.00			
						Total Outstanding :		316,826.00			
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
36086.82		5%	902.17	902.17	0.00	37891.16	Signature : _____				
Prepared by						AMOL		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.