

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREYA GARMENTS,BADEGAON	Invoice Number : 989	CREDIT
Address : CLOTH MERCHANT BADEGAON CLOTH MERCHAT TIRODA BHANDARA TRACK	Invoice Date : 25/06/2025	
Contact No.: 9766727785 State : M.H 27	Transport: NISHAD TRANSPORT	
GSTIN : 27BNKPA7275F1ZW	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) 86102	61099090	5	PCS	10	102.00			102.00	1020.00
2	KIDS X FORM(VERITO) 96113	61099090	5	PCS	10	113.00			113.00	1130.00
3	KIDS X FORM(VERITO) 66078	61099090	5	PCS	15	78.00			78.00	1170.00
4	KIDS X FORM(VERITO) 76090	61099090	5	PCS	20	90.00			90.00	1800.00
5	T.SHI T.SHIRT 25148	620349	5	PCS	40	148.00			148.00	5920.00

Invoice Value (In Words)						95.00													
RS. ELEVEN THOUSAND FIVE HUNDRED NINETY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 11040.00													
						Taxable Amount 11040.00													
						CGST : 276.00													
						SGST: 276.00													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 11592.00													
						Total Outstanding : 143,142.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>11040.00</td><td>5%</td><td>276.00</td><td>276.00</td><td>0.00</td><td>11592.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	11040.00	5%	276.00	276.00	0.00	11592.00	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
11040.00	5%	276.00	276.00	0.00	11592.00														
Prepared by BISEN						Authorized 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.