

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.K.COLLECTION,GONDIA	Invoice Number : 1303	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 11/08/2025	
Contact No.: 7741965850 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN :	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) 36161	61099090	5	PCS	5	136.00		7.00	145.52	727.60
2	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	156.00		7.00	166.92	834.60
3	KIDS X FORM(VERITO) 66196	61099090	5	PCS	5	166.00		7.00	177.62	888.10
4	KIDS X FORM(VERITO) 20260	61099090	5	PCS	6	220.00		7.00	235.40	1412.40

Invoice Value (In Words)						21.00	
RS. FOUR THOUSAND FIFTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 3862.70	
						Taxable Amount 3862.70	
						CGST : 96.57	
						SGST: 96.57	
						Roundoff : 0.16	
						Invoice Total : 4056.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 139,481.00	
3862.70	5%	96.57	96.57	0.00	4055.84	Signature : _____	
Prepared by XXXXX						For ANOOP APPARELS	
						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.