

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 : 845	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 06/06/2025	
Contact No.: 7741965850 State : MAHARASTR 27	Transport: SELF	
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) 00118	61099090	5	PCS	15	100.00		7.00	107.00	1605.00
2	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	110.00		7.00	117.70	588.50
3	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	93.00		7.00	99.51	1492.65
4	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10

Invoice Value (In Words)						45.00	
RS. FOUR THOUSAND EIGHT HUNDRED THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 4574.25	
						Taxable Amount 4574.25	
						CGST : 114.36	
						SGST: 114.36	
						Roundoff : 0.03	
						Invoice Total : 4803.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 174,404.00	
4574.25	5%	114.36	114.36	0.00	4802.97	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Prepared by				AMOL			

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.