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
Address : ISARKA MARKET GONDIA GONDIA
Contact No.: 7741965850 State : MAHARASTR 27
GSTIN :

Invoice Number : 942 **CREDIT**
Invoice Date : 18/06/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ALDRICH 00236	61099090	5	PCS	10	200.00		2.00	204.00	2040.00
2	N/PAINT EX-POLO 70437	61072990	5	PCS	6	370.00		2.00	377.40	2264.40
3	KIDS X FORM(VERITO) 30153	61099090	5	PCS	10	130.00		7.00	139.10	1391.00
4	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		7.00	149.80	749.00

Invoice Value (In Words) **31.00**

RS. SIX THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY

Total : **6444.40**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**6444.40**
CGST :	**161.12**
SGST:	**161.12**
Roundoff :	**0.36**
Invoice Total :	6767.00

Certified that the Particulars given above are true and correct

Total Outstanding : 194,491.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6444.40	5%	161.12	161.12	0.00	6766.64

For ANOOP APPARELS

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.