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.KUMAR & BROTHERS,GONDIA
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA
Contact No.: 7350225951 State : MAHARASHT 27
GSTIN : 27AASPJ6422F1ZK

Invoice Number : 955 **CREDIT**
Invoice Date : 20/06/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 40407	61072990	5	PCS	4	340.00		6.00	360.40	1441.60
2	N/PAINT DESI FACTORY 50413	61072990	5	PCS	4	350.00		6.00	371.00	1484.00
3	JEANS MUSICIAN 75680	620342	5	PCS	3	575.00		6.00	609.50	1828.50
4	JEANS TREE FIT 80566	62034200	5	PCS	8	480.00		6.00	508.80	4070.40
5	T.SHI NC432(ONN) 599	61099090	5	PCS	16	599.00	33+10+4.7		344.04	5504.64
6	N/PAINT EX-POLO 85218	61072990	5	PCS	6	180.00		1.00	181.80	1090.80
7	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		1.00	196.95	1181.70
8	N/PAINT EX-POLO 05242	61072990	5	PCS	6	205.00		1.00	207.05	1242.30
9	T.SHI T.SHIRT 48175	620349	5	PCS	15	148.00		6.00	156.88	2353.20
10	T.SHI T.SHIRT 96231	620349	5	PCS	36	196.00		6.00	207.76	7479.36
11	T.SHI ALDRICH 70201	61099090	5	PCS	10	170.00		1.00	171.70	1717.00
12	T.SHI ALDRICH 80213	61099090	5	PCS	10	180.00		1.00	181.80	1818.00
13	T.SHI ALDRICH 90225	61099090	5	PCS	10	190.00		1.00	191.90	1919.00
14	T.SHI ALDRICH 99353	61099090	5	PCS	6	299.00		1.00	301.99	1811.94
15	T.SHI ALDRICH 09365	61099090	5	PCS	4	309.00		1.00	312.09	1248.36
16	T.SHI ALDRICH 19376	61099090	5	PCS	4	319.00		1.00	322.19	1288.76
17	T.SHI ALDRICH 20260	61099090	5	PCS	5	220.00		1.00	222.20	1111.00
18	T.SHI ALDRICH 30272	61099090	5	PCS	6	230.00		1.00	232.30	1393.80
19	T.SHI ALDRICH 10366	61099090	5	PCS	6	310.00		1.00	313.10	1878.60
20	T.SHI ALDRICH 00354	61099090	5	PCS	5	300.00		1.00	303.00	1515.00

170.00

43377.96

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**43377.96**
CGST :	**1084.48**
SGST:	**1084.48**
	0.44

Total Outstanding : 143,621.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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Invoice Date : 20/06/2025
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Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	T.SHI ALDRICH 90342	61099090	5	PCS	6	290.00		1.00	292.90	1757.40
22	T.SHI ALDRICH 45407	61099090	5	PCS	6	345.00		1.00	348.45	2090.70
23	T.SHI ALDRICH 45289	61099090	5	PCS	16	245.00		1.00	247.45	3959.20
24	T.SHI ALDRICH 95348	61099090	5	PCS	5	295.00		1.00	297.95	1489.75
25	T.SHI ALDRICH 85336	61099090	5	PCS	5	285.00		1.00	287.85	1439.25
26	T.SHI MACPI MENS 85218	61099090	5	PCS	3	185.00		6.00	196.10	588.30
27	T.SHI MACPI MENS 25384	61099090	5	PCS	3	325.00		6.00	344.50	1033.50
28	T.SHI MACPI MENS 10248	61099090	5	PCS	6	210.00		6.00	222.60	1335.60
29	T.SHI MACPI MENS 45171	61099090	5	PCS	24	145.00		6.00	153.70	3688.80

Invoice Value (In Words) **244.00**

RS. SIXTY-THREE THOUSAND SEVEN HUNDRED NINETY-NINE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total : **60760.46**

Taxable Amount	**60760.46**
CGST :	**1519.05**
SGST:	**1519.05**
Roundoff :	**0.44**
Invoice Total :	63799.00

Total Outstanding : 143,621.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
60760.46	5%	1519.05	1519.05	0.00	63798.56

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.