

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUBHASH CLOTH STORES,VIRLI						Invoice Number : 1272 CREDIT																
Address : VIRLI VIRLI						Invoice Date : 07/08/2025																
Contact No.: 8390502021 State : MH 27						Transport: TRANSPORT 1																
GSTIN : 27DSKPR8503L1Z1						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) 00354	61099090	5	PCS	5	354.00	6.25+3		321.92	1609.59												
2	KIDS X FORM(VERITO) 80330	61099090	5	PCS	5	330.00	6.25+3		300.09	1500.47												
3	KIDS X FORM(VERITO) 70319	61099090	5	PCS	5	319.00	6.25+3		290.09	1450.45												
4	KIDS X FORM(VERITO) 30271	61099090	5	PCS	5	271.00	6.25+3		246.44	1232.20												
5	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	248.00	6.25+3		225.53	1127.63												
6	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	224.00	6.25+3		203.70	1018.50												
7	KIDS X FORM(VERITO) 97233	61099090	5	PCS	5	233.00	6.25+3		211.88	1059.42												
8	KIDS X FORM(VERITO) 67197	61099090	5	PCS	10	197.00	6.25+3		179.15	1791.47												
9	KIDS X FORM(VERITO) 52180	61099090	5	PCS	5	180.00	6.25+3		163.69	818.44												
Invoice Value (In Words)						50.00																
RS. TWELVE THOUSAND ONE HUNDRED EIGHTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 11608.17																
						Taxable Amount 11608.17																
						CGST : 290.21																
						SGST: 290.21																
						Roundoff : 0.41																
						Invoice Total : 12189.00																
						Total Outstanding : 44,343.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>11608.17</td><td>5%</td><td>290.21</td><td>290.21</td><td>0.00</td><td>12188.59</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	11608.17	5%	290.21	290.21	0.00	12188.59	For ANOOP APPARELS				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
11608.17	5%	290.21	290.21	0.00	12188.59																	
Prepared by BISEN						Signature : _____																
						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.