GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUJEN SAREE ,BARABHATI
Address : MAIN BAZAR BARABATI
Contact No.: 9923851426 State : MAHARASTR 27
GSTIN :

Invoice Number : 2734 **CREDIT**
Invoice Date : 23/12/2025
Transport: TRANSPORT 1
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) 44170	61099090	5	PCS	5	170.00			170.00	850.00
2	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	146.00			146.00	730.00
3	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	135.00			135.00	675.00
4	KIDS X FORM(VERITO) 04122	61099090	5	PCS	5	122.00			122.00	610.00
5	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	230.00			230.00	1150.00
6	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	244.00			244.00	1220.00
7	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	218.00			218.00	1090.00
8	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	212.00			212.00	1060.00
9	KIDS X FORM(VERITO) 54182	61099090	5	PCS	5	182.00			182.00	910.00
10	KIDS X FORM(VERITO) 59188	61099090	5	PCS	5	188.00			188.00	940.00
11	KIDS X FORM(VERITO) 69199	61099090	5	PCS	5	199.00			199.00	995.00
12	KIDS X FORM(VERITO) 64194	61099090	5	PCS	5	194.00			194.00	970.00
13	KIDS A&M 56185	61099090	5	PCS	5	185.00			185.00	925.00
14	KIDS A&M 66197	61099090	5	PCS	5	197.00			197.00	985.00
15	KIDS A&M 76209	61099090	5	PCS	5	209.00			209.00	1045.00
16	KIDS A&M 86221	61099090	5	PCS	5	221.00			221.00	1105.00
17	KIDS A&M 96233	61099090	5	PCS	5	233.00			233.00	1165.00
18	KIDS A&M 06245	61099090	5	PCS	5	245.00			245.00	1225.00
19	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	171.00			171.00	3078.00

Invoice Value (In Words)

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY

108.00

Total : **20728.00**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**20728.00**
CGST :	**518.24**
SGST:	**518.24**
Roundoff :	**-0.48**
Invoice Total :	21764.00

Certified that the Particulars given above are true and correct

Total Outstanding : 37,890.00

Basic Amount	GST%	CGST	SGST	IGST	Total
20728.00	5%	518.24	518.24	0.00	21764.48

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.