

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUNIL CLOTH STORE,GONDIA

Address : NEAR BUS STAND GONDIA GONDIA

Contact No.: 8999953362 State : MAHARASHT 27

GSTIN :

Invoice Number : 1041 CREDIT

Invoice Date : 30/06/2025

Transport: ACE

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS KIDS LOWER 40165	61072990	5	PCS	6	140.00		6.00	148.40	890.40
2	KIDS KIDS LOWER 30153	61072990	5	PCS	12	130.00		6.00	137.80	1653.60
3	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		6.00	87.98	879.80
4	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	93.00		6.00	98.58	1478.70
5	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	103.00		6.00	109.18	545.90
6	KIDS X FORM(VERITO) 13134	61099090	5	PCS	5	113.00		6.00	119.78	598.90
7	KIDS X FORM(VERITO) 23145	61099090	5	PCS	5	123.00		6.00	130.38	651.90
8	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	64.00		6.00	67.84	678.40
9	KIDS X FORM(VERITO) 57067	61099090	5	PCS	10	57.00		6.00	60.42	604.20
10	KIDS X FORM(VERITO) 60189	61099090	5	PCS	5	160.00		6.00	169.60	848.00
11	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		6.00	180.20	901.00
12	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	180.00		6.00	190.80	954.00
13	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		6.00	201.40	1007.00
14	KIDS X FORM(VERITO) 04124	61099090	5	PCS	6	104.00		6.00	110.24	661.44
15	KIDS X FORM(VERITO) 99118	61099090	5	PCS	6	99.00		6.00	104.94	629.64
16	KIDS X FORM(VERITO) 94112	61099090	5	PCS	6	94.00		6.00	99.64	597.84
17	KIDS X FORM(VERITO) 89106	61099090	5	PCS	6	89.00		6.00	94.34	566.04
18	KIDS X FORM(VERITO) 84100	61099090	5	PCS	6	84.00		6.00	89.04	534.24
19	KIDS X FORM(VERITO) 79094	61099090	5	PCS	6	79.00		6.00	83.74	502.44
20	KIDS X FORM(VERITO) 74088	61099090	5	PCS	6	74.00		6.00	78.44	470.64
21	N/PAINT EX-POLO 85336	61072990	5	PCS	6	285.00		1.00	287.85	1727.10
22	N/PAINT EX-POLO 95348	61072990	5	PCS	6	295.00		1.00	297.95	1787.70

152.00

19168.88

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 19168.88

CGST : 479.26

SGST: 479.26

0.42

Total Outstanding : 200,658.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by CHOUDARY

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		1.00	247.45	1484.70
24	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		1.00	257.55	1545.30
25	SHIRT CO2 35277	620520	5	PCS	18	235.00		6.00	249.10	4483.80
26	SHIRT CO2 86337	620520	5	PCS	6	286.00		6.00	303.16	1818.96
27	SHIRT CO2 35277	620520	5	PCS	5	235.00		6.00	249.10	1245.50

Invoice Value (In Words)

193.00

RS. THIRTY-ONE THOUSAND TWO HUNDRED
THIRTY-FIVE ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 29747.14

Taxable Amount 29747.14

CGST : 743.72

SGST: 743.72

Roundoff : 0.42

Invoice Total : 31235.00

Certified that the Particulars given above are true and correct

Total Outstanding : 200,658.00

Basic Amount	GST%	CGST	SGST	IGST	Total
29747.14	5%	743.72	743.72	0.00	31234.58

Signature : _____

For ANOOP APPARELS

Prepared by CHOUDARY

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.