

GSTTIN : 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	Invoice Number : 1168	CREDIT
Address : NEAR BUS STAND GONDIA GONDIA	Invoice Date : 15/07/2025	
Contact No.: 8999953362 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN :	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) 82215	61099090	5	PCS	5	182.00		6.00	192.92	964.60
2	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	12	155.00		6.00	164.30	1971.60

Invoice Value (In Words)						17.00	
RS. THREE THOUSAND EIGHTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2936.20	
						Taxable Amount 2936.20	
						CGST : 73.41	
						SGST: 73.41	
Roundoff : -0.02							
Invoice Total : 3083.00							
Total Outstanding : 151,416.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by XXXXX							

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.