GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : TARKA READYMADE ,SANGADI
Address : SANGADI
Contact No.: 9657853840 State : MAHARASHT 27
GSTIN :

Invoice Number : 1255 **CREDIT**
Invoice Date : 06/08/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS LOG IN KIDS 62309	61079190	5	PCS	3	309.00			309.00	927.00
2	KIDS LOG IN KIDS 35277	61079190	5	PCS	10	277.00			277.00	2770.00
3	KIDS LOG IN KIDS 63310	61079190	5	PCS	10	310.00			310.00	3100.00
4	KIDS LOG IN KIDS 15372	61079190	5	PCS	10	372.00			372.00	3720.00
5	KIDS LOG IN KIDS 28387	61079190	5	PCS	5	387.00			387.00	1935.00
6	KIDS LOG IN KIDS 25384	61079190	5	PCS	5	384.00			384.00	1920.00
7	KIDS PARKEE KIDS SMALL 05242	620520	5	PCS	40	242.00			242.00	9680.00
8	KIDS PARKEE KIDS BIG 25266	620520	5	PCS	40	266.00			266.00	10640.00
9	T.SHI ALDRICH 45289	61099090	5	PCS	6	289.00			289.00	1734.00
10	T.SHI ALDRICH 55301	61099090	5	PCS	6	301.00			301.00	1806.00
11	T.SHI ALDRICH 65313	61099090	5	PCS	6	313.00			313.00	1878.00
12	T.SHI ALDRICH 40284	61099090	5	PCS	6	284.00			284.00	1704.00
13	T.SHI ALDRICH 30272	61099090	5	PCS	6	272.00			272.00	1632.00
14	T.SHI ALDRICH 20260	61099090	5	PCS	5	260.00			260.00	1300.00
15	T.SHI ALDRICH 70437	61099090	5	PCS	6	437.00			437.00	2622.00
16	T.SHI ALDRICH 90460	61099090	5	PCS	6	460.00			460.00	2760.00
17	T.SHI ALDRICH 80448	61099090	5	PCS	6	448.00			448.00	2688.00
18	T.SHI MACPI MENS 00354	61099090	5	PCS	11	354.00			354.00	3894.00
19	SHIRT ORCHID 90460	620520	5	PCS	15	460.00			460.00	6900.00
20	SHIRT STORY 55420	620520	5	PCS	9	420.00			420.00	3780.00
21	SHIRT CO2 96349	620520	5	PCS	5	349.00			349.00	1745.00
						216.00				
										69135.00

Bank Details
0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**69135.00**
CGST :	**1728.39**
SGST:	**1728.39**
	0.42

Total Outstanding : 74,646.00

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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TAX INVOICE

Name : TARKA READYMADE ,SANGADI
Address : SANGADI
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GSTIN :

Invoice Number : 1255 **CREDIT**
Invoice Date : 06/08/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
22	SHIRT CO2 76326	620520	5	PCS	6	326.00			326.00	1956.00

Invoice Value (In Words) **222.00**

RS. SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-SIX ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**71091.00**
Taxable Amount	**71091.00**
CGST :	**1777.29**
SGST:	**1777.29**
Roundoff :	**0.42**
Invoice Total :	74646.00

Total Outstanding : 74,646.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
71091.00	5%	1777.29	1777.29	0.00	74645.58

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.