GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : VIKAS KAPDA BAZAR,WADSA
Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9422154154 State : M.H 27
GSTIN : 27ADCPJ8614Q1Z1

Invoice Number : 1240 **CREDIT**
Invoice Date : 04/08/2025
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 30507	61072990	5	PCS	18	430.00		7.00	460.10	8281.80
2	N/PAINT DESI FACTORY 45289	61072990	5	PCS	12	245.00		7.00	262.15	3145.80
3	N/PAINT DESI FACTORY 95348	61072990	5	PCS	16	295.00		7.00	315.65	5050.40
4	T.SHI ALDRICH 20260	61099090	5	PCS	6	220.00		2.00	224.40	1346.40
5	T.SHI ALDRICH 65313	61099090	5	PCS	7	265.00		2.00	270.30	1892.10
6	T.SHI ALDRICH 75325	61099090	5	PCS	8	275.00		2.00	280.50	2244.00
7	T.SHI ALDRICH 85336	61099090	5	PCS	8	285.00		2.00	290.70	2325.60
8	T.SHI ALDRICH 50177	61099090	5	PCS	8	150.00		2.00	153.00	1224.00
9	T.SHI ALDRICH 40165	61099090	5	PCS	8	140.00		2.00	142.80	1142.40
10	T.SHI ALDRICH 55301	61099090	5	PCS	8	155.00		2.00	158.10	1264.80
11	T.SHI ALDRICH 30153	61099090	5	PCS	8	130.00		2.00	132.60	1060.80
12	T.SHI T.SHIRT 40165	620349	5	PCS	29	140.00		7.00	149.80	4344.20
13	HOU BOXER SHORTS (URBAN)	620342	5	PCS	51	90.00		7.00	96.30	4911.30
14	T.SHI MACPI MENS 40283	61099090	5	PCS	27	240.00		7.00	256.80	6933.60
15	T.SHI MACPI MENS 10248	61099090	5	PCS	18	210.00		7.00	224.70	4044.60
16	T.SHI MACPI MENS 85218	61099090	5	PCS	18	185.00		7.00	197.95	3563.10
17	T.SHI MACPI MENS 25148	61099090	5	PCS	24	125.00		7.00	133.75	3210.00
18	KIDS B.MARK 82097	61099090	5	PCS	12	82.00		7.00	87.74	1052.88
19	KIDS B.MARK 92109	61099090	5	PCS	18	92.00		7.00	98.44	1771.92
20	KIDS B.MARK 02120	61099090	5	PCS	6	102.00		7.00	109.14	654.84

310.00

59464.54

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**59464.54**
CGST :	**1486.63**
SGST:	**1486.63**
	0.22

Total Outstanding : 334,321.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by ARJUN

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
ACK No -
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TAX INVOICE

Name : VIKAS KAPDA BAZAR,WADSA
Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9422154154 State : M.H 27
GSTIN : 27ADCPJ8614Q1Z1

Invoice Number : 1240 **CREDIT**
Invoice Date : 04/08/2025
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	KIDS B.MARK 12132	61099090	5	PCS	12	112.00		7.00	119.84	1438.08

Invoice Value (In Words) **322.00**

RS. SIXTY-THREE THOUSAND NINE HUNDRED FORTY-EIGHT ONLY

Total :	**60902.62**
Taxable Amount	**60902.62**
CGST :	**1522.58**
SGST:	**1522.58**
Roundoff :	**0.22**
Invoice Total :	63948.00

Total Outstanding : 334,321.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
60902.62	5%	1522.58	1522.58	0.00	63947.78

For ANOOP APPARELS

Signature :

Prepared by ARJUN

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.