

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : VINOD CLOTH CENTER,DEORI	Invoice Number : 1176	CREDIT
Address : MAIN SQUARE DEORI,RAIPUR HIGHWAY DEORI DEORI	Invoice Date : 17/07/2025	
Contact No.: 8856022406 State : Maharashtra 27	Transport: JAI SHRIRAM TRANSPORT	
GSTIN : 27AABHV3583Q1ZB	Lr. No. / Lr. Date : --/--/----	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 11131	61099090	5	PCS	18	111.00		7.00	118.77	2137.86
2	KIDS B.MARK 21143	61099090	5	PCS	6	121.00		7.00	129.47	776.82
3	KIDS B.MARK 31155	61099090	5	PCS	12	131.00		7.00	140.17	1682.04
4	KIDS B.MARK 92227	61099090	5	PCS	6	192.00		7.00	205.44	1232.64
5	KIDS B.MARK 80212	61099090	5	PCS	12	180.00		7.00	192.60	2311.20
6	KIDS B.MARK 68198	61099090	5	PCS	6	168.00		7.00	179.76	1078.56
7	KIDS B.MARK 56184	61099090	5	PCS	18	156.00		7.00	166.92	3004.56
8	KIDS B.MARK 44170	61099090	5	PCS	12	144.00		7.00	154.08	1848.96
9	KIDS X FORM(VERITO) 04123	61099090	5	PCS	15	104.00		7.00	111.28	1669.20
10	KIDS X FORM(VERITO) 14135	61099090	5	PCS	5	114.00		7.00	121.98	609.90
11	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	124.00		7.00	132.68	663.40
12	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90
13	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	144.00		7.00	154.08	770.40
14	KIDS X FORM(VERITO) 23145	61099090	5	PCS	5	123.00		7.00	131.61	658.05
15	KIDS X FORM(VERITO) 13134	61099090	5	PCS	5	113.00		7.00	120.91	604.55
16	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	103.00		7.00	110.21	551.05
17	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	93.00		7.00	99.51	1492.65
18	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	83.00		7.00	88.81	888.10
19	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	124.00		7.00	132.68	663.40
20	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	134.00		7.00	143.38	716.90
21	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	144.00		7.00	154.08	770.40
22	KIDS X FORM(VERITO) 59188	61099090	5	PCS	5	159.00		7.00	170.13	850.65

185.00
25698.19
Taxable Amount 25698.19
CGST : 642.46
SGST: 642.46
-0.30

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by					RAMESH

Total Outstanding : 161,472.00
For ANOOP APPARELS

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS
FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,8010402240

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

TAX INVOICE

Name : VINOD CLOTH CENTER,DEORI	Invoice Number : 1176	CREDIT
Address : MAIN SQUARE DEORI,RAIPUR HIGHWAY DEORI DEORI	Invoice Date : 17/07/2025	
Contact No.: 8856022406 State : Maharashtra 27	Transport: JAI SHRIRAM TRANSPORT	
GSTIN : 27AABHV3583Q1ZB	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS X FORM(VERITO) 14135	61099090	5	PCS	15	114.00		7.00	121.98	1829.70
24	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
25	KIDS X FORM(VERITO) 55183	61099090	5	PCS	15	155.00		7.00	165.85	2487.75
26	KIDS X FORM(VERITO) 40165	61099090	5	PCS	10	140.00		7.00	149.80	1498.00

Invoice Value (In Words)						230.00													
RS. THIRTY-FOUR THOUSAND FORTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 32423.14													
						Taxable Amount 32423.14													
						CGST : 810.58													
						SGST: 810.58													
						Roundoff : -0.30													
Certified that the Particulars given above are true and correct						Invoice Total : 34044.00													
						Total Outstanding : 161,472.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>32423.14</td><td>5%</td><td>810.58</td><td>810.58</td><td>0.00</td><td>34044.30</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32423.14	5%	810.58	810.58	0.00	34044.30	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
32423.14	5%	810.58	810.58	0.00	34044.30														
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.