

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**

Name : VINSI NX, AMGAON

Address : MAIN MARKET AMGAON

Contact No.: 9823687139 9 State : Maharashtra 27

GSTIN :

Invoice Number : 2641

CREDIT

Invoice Date : 04/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT NEON PLUS 735	620520	5	PCS	16	735.00	36+6.25		441.00	7056.00
2	SHIRT NEON PLUS 750	620520	5	PCS	2	750.00	36+6.25		450.00	900.00
3	SHIRT NEON PLUS 725	620520	5	PCS	4	725.00	36+6.25		435.00	1740.00
4	SHIRT NEON PLUS 825	620520	5	PCS	7	825.00	36+6.25		495.00	3465.00
5	KIDS HELLO BROTHER 820	61072990	5	PCS	9	820.00	50.000		410.00	3690.00
6	K/P SQUARE 00708	61079190	5	PCS	4	708.00	6.250		663.75	2655.00
7	K/P SQUARE 65431	61079190	5	PCS	4	431.00	6.250		404.06	1616.25
8	K/P SQUARE 80685	61079190	5	PCS	8	685.00	6.250		642.19	5137.50
9	N/PAINT ERBAN 99353	61079190	5	PCS	6	353.00	6.250		330.94	1985.63
10	N/PAINT ERBAN 06361	61079190	5	PCS	6	361.00	6.250		338.44	2030.63
11	N/PAINT TREND 87575	61072990	5	PCS	6	575.00	6.250		539.06	3234.38

Invoice Value (In Words)

72.00

RS. THIRTY-FIVE THOUSAND ONE HUNDRED
EIGHTY-SIX ONLY**Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Total : 33510.39

Taxable Amount 33510.39

CGST : 837.78

SGST: 837.78

Roundoff : 0.05

Invoice Total : 35186.00

Certified that the Particulars given above are true and correct

Total Outstanding : 157,251.00

Basic Amount	GST%	CGST	SGST	IGST	Total
33510.39	5%	837.78	837.78	0.00	35185.95

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

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.