GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-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 : 2789 **CREDIT**
Invoice Date : 01/01/2026
Transport: TUSHAR GOODS GARAGE
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) 01119 SPIDY	61099090	5	PCS	5	119.00	6.250		111.56	557.81
2	KIDS X FORM(VERITO) 97115	61099090	5	PCS	5	115.00	6.250		107.81	539.06
3	KIDS X FORM(VERITO) 93110	61099090	5	PCS	5	110.00	6.250		103.13	515.63
4	KIDS X FORM(VERITO) 89105	61099090	5	PCS	5	105.00	6.250		98.44	492.19
5	KIDS X FORM(VERITO) 54182 ORANGE	61099090	5	PCS	5	182.00	6.250		170.63	853.13
6	KIDS X FORM(VERITO) 59188	61099090	5	PCS	5	188.00	6.250		176.25	881.25
7	KIDS X FORM(VERITO) 64194	61099090	5	PCS	5	194.00	6.250		181.88	909.38
8	KIDS X FORM(VERITO) 69199	61099090	5	PCS	5	199.00	6.250		186.56	932.81
9	KIDS X FORM(VERITO) 95230 JUNIOR CARGO	61099090	5	PCS	5	230.00	6.250		215.63	1078.13
10	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	212.00	6.250		198.75	993.75
11	KIDS X FORM(VERITO) 85218	61099090	5	PCS	5	218.00	6.250		204.38	1021.88
12	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	224.00	6.250		210.00	1050.00
13	KIDS X FORM(VERITO) 96113 CHOCO	61099090	5	PCS	5	113.00	6.250		105.94	529.69
14	KIDS X FORM(VERITO) 00118	61099090	5	PCS	5	118.00	6.250		110.63	553.13
15	KIDS X FORM(VERITO) 04123	61099090	5	PCS	5	123.00	6.250		115.31	576.56
16	KIDS X FORM(VERITO) 08127	61099090	5	PCS	5	127.00	6.250		119.06	595.31
17	KIDS X FORM(VERITO) 12132	61099090	5	PCS	5	132.00	6.250		123.75	618.75
18	KIDS B.MARK 70201 HERO	61099090	5	PCS	10	201.00	6.250		188.44	1884.38
19	KIDS B.MARK 85218	61099090	5	PCS	15	218.00	6.250		204.38	3065.63

110.00

17648.47

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**17648.47**
CGST :	**441.20**
SGST:	**441.20**
	-0.09

Total Outstanding : 154,915.00

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

E-way Bill No -
ACK No -
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TAX INVOICE

Name : VINSI NX, AMGAON
Address : MAIN MARKET AMGAON
Contact No.: 9823687139 9 State : Maharashtra 27
GSTIN :

Invoice Number : 2789 **CREDIT**
Invoice Date : 01/01/2026
Transport: TUSHAR GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
20	KIDS B.MARK 00236	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
21	KIDS B.MARK 60189 PRINCE	61099090	5	PCS	5	189.00	6.250		177.19	885.94
22	KIDS B.MARK 70201	61099090	5	PCS	5	201.00	6.250		188.44	942.19
23	KIDS B.MARK 80212	61099090	5	PCS	5	212.00	6.250		198.75	993.75
24	KIDS B.MARK 90224	61099090	5	PCS	5	224.00	6.250		210.00	1050.00
25	KIDS B.MARK 00236	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
26	KIDS B.MARK 10248	61099090	5	PCS	5	248.00	6.250		232.50	1162.50

Invoice Value (In Words) **145.00**

RS. TWENTY-SIX THOUSAND ONE HUNDRED FORTY ONLY

Total : **24895.35**

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **24895.35**
CGST : **622.37**
SGST: **622.37**
Roundoff : **-0.09**

Invoice Total : 26140.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
24895.35	5%	622.37	622.37	0.00	26140.09

Total Outstanding : **154,915.00**

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.