

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	Invoice Number : 2853	CREDIT
Address : MAIN MARKET AMGAON	Invoice Date : 15/01/2026	
Contact No.: 9823687139 9 State : Maharashtra 27	Transport: SELF	
GSTIN :	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) 80095	61099090	5	PCS	12	95.00	6.250		89.06	1068.75
2	KIDS X FORM(VERITO) 85100	61099090	5	PCS	12	100.00	6.250		93.75	1125.00
3	KIDS X FORM(VERITO) 90106	61099090	5	PCS	12	106.00	6.250		99.38	1192.50
4	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	112.00	6.250		105.00	1260.00
5	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	172.00	6.250		161.25	806.25
6	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	184.00	6.250		172.50	862.50
7	KIDS X FORM(VERITO) 66195	61099090	5	PCS	5	195.00	6.250		182.81	914.06
8	KIDS X FORM(VERITO) 76208	61099090	5	PCS	5	208.00	6.250		195.00	975.00

Invoice Value (In Words)						68.00	
RS. EIGHT THOUSAND SIX HUNDRED FOURTEEN ONLY BY CAR. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 8204.06	
						Taxable Amount 8204.06	
						CGST : 205.11	
						SGST: 205.11	
						Roundoff : -0.28	
						Invoice Total : 8614.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 162,086.00	
8204.06	5%	205.11	205.11	0.00	8614.28	For ANOOP APPARELS Signature : _____	
Prepared by				AMOL			

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.