GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SANSKRITI FAMILY SHOP ,WARASEONI
Address : WARD NO.8,AMBEDKAR CHOWK MAIN ROAD WARASEONI
Contact No.: 9926868720 State : M.P 23
GSTIN : 23AEAFS5070G1ZA

Invoice Number : 632 **CREDIT**
Invoice Date : 16/05/2025
Transport: SUBHASH TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS SS JUNIOUR 6038 20/24	620520	5	PCS	12	280.00	6.000		263.20	3158.40
2	KIDS SS JUNIOUR 26/30	620520	5	PCS	9	300.00	6.000		282.00	2538.00
3	KIDS SS JUNIOUR 32/38	620520	5	PCS	16	320.00	6.000		300.80	4812.80
4	KIDS SS JUNIOUR 6052 26/30	620520	5	PCS	6	255.00	6.000		239.70	1438.20
5	KIDS SS JUNIOUR 6052 32/38	620520	5	PCS	8	275.00	6.000		258.50	2068.00
6	KIDS SS JUNIOUR 6078 20/24	620520	5	PCS	30	275.00	6.000		258.50	7755.00
7	KIDS SS JUNIOUR 6078 26/30	620520	5	PCS	30	295.00	6.000		277.30	8319.00
8	KIDS SS JUNIOUR 6078 32/38	620520	5	PCS	40	315.00	6.000		296.10	11844.00
9	KIDS SS JUNIOUR 3453 20/24	620520	5	PCS	21	310.00	6.000		291.40	6119.40
10	KIDS SS JUNIOUR 26/30	620520	5	PCS	24	330.00	6.000		310.20	7444.80
11	KIDS SS JUNIOUR 32/38	620520	5	PCS	32	350.00	6.000		329.00	10528.00
12	KIDS SS JUNIOUR 6043 20/24	620520	5	PCS	6	320.00	6.000		300.80	1804.80
13	KIDS SS JUNIOUR 26/30	620520	5	PCS	6	340.00	6.000		319.60	1917.60
14	KIDS SS JUNIOUR 6043 32/38	620520	5	PCS	8	360.00	6.000		338.40	2707.20
15	KIDS SS JUNIOUR 6055 26/30	620520	5	PCS	6	250.00	6.000		235.00	1410.00
16	KIDS SS JUNIOUR 32/38	620520	5	PCS	8	270.00	6.000		253.80	2030.40
17	KIDS SS JUNIOUR 6040 32/38	620520	5	PCS	4	325.00	6.000		305.50	1222.00

Invoice Value (In Words) **266.00**

RS. EIGHTY THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Total : **77117.60**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**77117.60**
IGST :	**3855.88**
Roundoff :	**-0.48**
Invoice Total :	80973.00

Total Outstanding : 757,439.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
77117.60	5%	0.00	0.00	3855.88	80973.48

For ANOOP APPAREL$

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.