

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATGURUNANAK CLOTH STORE,DEORI	Invoice Number : 625 CREDIT
Address : MAIN MARKET DEORI BAZAR ROAD DEORI AMGAON TRACK	Invoice Date : 15/05/2025
Contact No.: 9028378812 State : M.H 27	Transport: JAI SHRIRAM TRANSPORT
GSTIN : 27AAFFS3697A1Z4	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) 66078	61099090	5	PCS	15	78.00			78.00	1170.00
2	KIDS X FORM(VERITO) 76090	61099090	5	PCS	15	90.00			90.00	1350.00
3	KIDS X FORM(VERITO) 86101	61099090	5	PCS	5	101.00			101.00	505.00
4	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00
5	KIDS X FORM(VERITO) 69081	61099090	5	PCS	15	81.00			81.00	1215.00
6	KIDS X FORM(VERITO) 79093	61099090	5	PCS	10	93.00			93.00	930.00

Invoice Value (In Words)						65.00				
RS. SIX THOUSAND TWENTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 5735.00				
						Taxable Amount 5735.00				
						CGST : 143.39				
						SGST: 143.39				
						Roundoff : 0.22				
						Invoice Total : 6022.00				
						Total Outstanding : 105,543.00				
Basic Amount						Signature : _____				
5735.00										
GST% 5%						For ANOOP APPARELS				
CGST 143.39						Authorized Signatory				
SGST 143.39										
IGST 0.00										
Total 6021.78										
Prepared by RAVI										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 358.00
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.