

GSTTIN : 27AAHR9850D1Z1

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

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

TAX INVOICE

Name : SHREEJEE VASTRALAYE AMGOAN
Address : MAIN ROAD AMGOAN MAIN ROAD AMGOAN
Contact No.: 9730959051 State : MAHARASHT 27
GSTIN : 27ADLPA7843F1ZJ

Invoice Number : 633 CREDIT
Invoice Date : 16/05/2025
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 SS JUNIOUR 6052 26/30	620520	5	PCS	9	219.00		6.00	232.14	2089.26
2	KIDS SS JUNIOUR 3598 20/24	620520	5	PCS	6	219.00		6.00	232.14	1392.84
3	KIDS SS JUNIOUR 3598 26/30	620520	5	PCS	6	237.00		6.00	251.22	1507.32
4	KIDS SS JUNIOUR 6056 20/24	620520	5	PCS	12	198.00		6.00	209.88	2518.56
5	KIDS SS JUNIOUR 26/30	620520	5	PCS	12	215.00		6.00	227.90	2734.80
6	KIDS SS JUNIOUR 6053 20/24	620520	5	PCS	3	202.00		6.00	214.12	642.36
7	KIDS SS JUNIOUR 26/30	620520	5	PCS	9	219.00		6.00	232.14	2089.26
8	KIDS SS JUNIOUR 6055 26/30	620520	5	PCS	9	215.00		6.00	227.90	2051.10
9	KIDS SS JUNIOUR 3599 26/30	620520	5	PCS	6	237.00		6.00	251.22	1507.32
10	KIDS SS JUNIOUR 6040 32/38	620520	5	PCS	6	245.00		6.00	259.70	1558.20
11	KIDS SS JUNIOUR 6070 20/24	620520	5	PCS	6	198.00		6.00	209.88	1259.28
12	KIDS SS JUNIOUR 6070 26/30	620520	5	PCS	6	215.00		6.00	227.90	1367.40

Invoice Value (In Words)						90.00													
RS. TWENTY-ONE THOUSAND SEVEN HUNDRED FIFTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 20717.70													
						Taxable Amount 20717.70													
						CGST : 517.94													
						SGST: 517.94													
						Roundoff : 0.42													
Certified that the Particulars given above are true and correct						Invoice Total : 21754.00													
						Total Outstanding : 248,342.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>20717.70</td><td>5%</td><td>517.94</td><td>517.94</td><td>0.00</td><td>21753.58</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	20717.70	5%	517.94	517.94	0.00	21753.58	For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
20717.70	5%	517.94	517.94	0.00	21753.58														
						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.