GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE MANGALAM (NEW),DEORI
Address : MAIN MARKET DEORI MAIN ROAD DEORI
Contact No.: 9527016081 State : Maharashtra 27
GSTIN : 27ACAFM7035P1ZS

Invoice Number : 656 **CREDIT**
Invoice Date : 19/05/2025
Transport: AJMERI TRANSPORT
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) 10130	61099090	5	PCS	5	110.00		7.00	117.70	588.50
2	KIDS X FORM(VERITO) 00118	61099090	5	PCS	5	100.00		7.00	107.00	535.00
3	KIDS X FORM(VERITO) 90106	61099090	5	PCS	15	90.00		7.00	96.30	1444.50
4	KIDS X FORM(VERITO) 80094	61099090	5	PCS	10	80.00		7.00	85.60	856.00
5	KIDS X FORM(VERITO) 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
6	KIDS X FORM(VERITO) 55183	61099090	5	PCS	15	155.00		7.00	165.85	2487.75
7	KIDS X FORM(VERITO) 40165	61099090	5	PCS	10	140.00		7.00	149.80	1498.00
8	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		7.00	155.15	775.75
9	KIDS X FORM(VERITO) 60189	61099090	5	PCS	15	160.00		7.00	171.20	2568.00
10	KIDS X FORM(VERITO) 75207	61099090	5	PCS	5	175.00		7.00	187.25	936.25
11	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
12	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	210.00		7.00	224.70	1123.50
13	KIDS X FORM(VERITO) 95230	61099090	5	PCS	15	195.00		7.00	208.65	3129.75
14	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	210.00		7.00	224.70	1123.50
15	KIDS X FORM(VERITO) 80212	61099090	5	PCS	5	180.00		7.00	192.60	963.00
16	KIDS X FORM(VERITO) 41166	61099090	5	PCS	5	141.00		7.00	150.87	754.35
17	KIDS A&M 44406	61099090	5	PCS	9	344.00		2.00	350.88	3157.92
18	KIDS A&M 14371	61099090	5	PCS	9	314.00		2.00	320.28	2882.52

Invoice Value (In Words) **148.00**

RS. TWENTY-EIGHT THOUSAND EIGHTY-EIGHT ONLY

Total : **26750.29**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**26750.29**
CGST :	**668.76**
SGST:	**668.76**
Roundoff :	**0.19**
Invoice Total :	28088.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
26750.29	5%	668.76	668.76	0.00	28087.81

Total Outstanding : 417,510.00

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.