

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.K.COLLECTION,GONDIA	Invoice Number : 630	CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 15/05/2025	
Contact No.: 7741965850 State : MAHARASTR 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	T.SHI ALDRICH 20260	61099090	5	PCS	4	220.00		2.00	224.40	897.60
2	T.SHI ALDRICH 70201	61099090	5	PCS	10	170.00		2.00	173.40	1734.00
3	T.SHI ALDRICH 80212	61099090	5	PCS	10	180.00		2.00	183.60	1836.00
4	T.SHI ALDRICH 75325	61099090	5	PCS	8	275.00		2.00	280.50	2244.00
5	T.SHI ALDRICH 85336	61099090	5	PCS	8	285.00		2.00	290.70	2325.60
6	KIDS A&M 05242	61099090	5	PCS	8	205.00		2.00	209.10	1672.80
7	KIDS A&M 73204	61099090	5	PCS	8	173.00		2.00	176.46	1411.68
8	KIDS A&M 83214	61099090	5	PCS	8	183.00		2.00	186.66	1493.28
9	KIDS A&M 63192	61099090	5	PCS	8	163.00		2.00	166.26	1330.08
10	KIDS MACPI KIDS 65195	61099090	5	PCS	12	165.00		4.00	171.60	2059.20
11	KIDS MACPI KIDS 80212	61099090	5	PCS	12	180.00		4.00	187.20	2246.40
12	N/PAINT EX-POLO 05242	61072990	5	PCS	6	205.00		2.00	209.10	1254.60
13	N/PAINT EX-POLO 85218	61072990	5	PCS	6	185.00		2.00	188.70	1132.20
14	N/PAINT EX-POLO 95230	61072990	5	PCS	6	195.00		2.00	198.90	1193.40
15	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
16	N/PAINT EX-POLO 25266	61072990	5	PCS	6	225.00		2.00	229.50	1377.00
17	N/PAINT EX-POLO 70437	61072990	5	PCS	6	370.00		2.00	377.40	2264.40
18	N/PAINT EX-POLO 60425	61072990	5	PCS	6	360.00		2.00	367.20	2203.20

Invoice Value (In Words)						138.00				
RS. THIRTY-ONE THOUSAND SIX HUNDRED NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 30113.64				
						Taxable Amount 30113.64				
						CGST : 752.86				
						SGST: 752.86				
						Roundoff : -0.36				
						Invoice Total : 31619.00				
						Total Outstanding : 103,823.00				
Basic Amount						Signature : _____				
30113.64										
GST% 5%						For ANOOP APPARELS				
CGST 752.86										
SGST 752.86						Authorised Signatory				
IGST 0.00										
Total 31619.36										
Prepared by RAVI										

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.