GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SNEHA KAPDA DUKAN, DUWWA
Address : MAIN ROAD DUWWA DUWWA
Contact No.: 8007576070 State : MAHARASTR 27
GSTIN :

Invoice Number : 628 **CREDIT**
Invoice Date : 15/05/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT CO2 40165	620520	5	PCS	42	165.00			165.00	6930.00
2	SHIRT CO2 45171	620520	5	PCS	18	171.00			171.00	3078.00
3	SHIRT CO2 15254	620520	5	PCS	30	254.00			254.00	7620.00
4	TRO ZDOX 75560	620342	5	PCS	15	560.00			560.00	8400.00
5	TRO ZDOX 10484	620342	5	PCS	10	484.00			484.00	4840.00
6	N/PAINT 033 CAPRI M	611211	5	BOX	1	1227.00			1,227.00	1227.00
7	N/PAINT 011 LOWER M (PRINCE)	61079190	5	PCS	5	210.00			210.00	1050.00
8	N/PAINT 011 LOWER L (PRINCE)	61079190	5	PCS	5	216.00			216.00	1080.00
9	N/PAINT 011 LOWER XL (PRINCE)	61079190	5	PCS	5	222.00			222.00	1110.00
10	N/PAINT 011 LOWER XXL (PRINCE)	611211	5	BOX	5	228.00			228.00	1140.00
11	N/PAINT 011 BERMUDA L	62034200	5	BOX	5	159.00			159.00	795.00
12	N/PAINT 011 BERMUDA S	62034200	5	BOX	3	148.00			148.00	444.00
13	T.SHI MACPI MENS 35160	61099090	5	PCS	12	160.00			160.00	1920.00
14	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00			171.00	2052.00
15	T.SHI MACPI MENS 40165	61099090	5	PCS	12	165.00			165.00	1980.00
16	T.SHI MACPI MENS 10248	61099090	5	PCS	20	248.00			248.00	4960.00
17	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00			277.00	1662.00
18	N/PAINT EX-POLO 15254	61072990	5	PCS	12	254.00			254.00	3048.00
19	N/PAINT EX-POLO 05242	61072990	5	PCS	6	242.00			242.00	1452.00
						224.00				
										54788.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**54788.00**
CGST :	**1369.71**
SGST:	**1369.71**
	0.03

Total Outstanding : 417,163.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by AMOL

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
ACK No -
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TAX INVOICE

Name : SNEHA KAPDA DUKAN, DUWWA
Address : MAIN ROAD DUWWA DUWWA
Contact No.: 8007576070 State : MAHARASTR 27
GSTIN :

Invoice Number : 628 **CREDIT**
Invoice Date : 15/05/2025
Transport: SELF
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
20	N/PAINT DESI FACTORY 55301	61072990	5	PCS	6	301.00			301.00	1806.00
21	N/PAINT DESI FACTORY 40283	61072990	5	PCS	12	283.00			283.00	3396.00
22	N/PAINT DESI FACTORY 50413	61072990	5	PCS	16	413.00			413.00	6608.00
23	TRO ASMEK 1599	620342	5	PCS	2	1599.00	45.000		879.45	1758.90
24	TRO ASMEK 1399	620342	5	PCS	1	1399.00	45.000		769.45	769.45
25	KIDS X FORM(VERITO) 00118	61099090	5	PCS	5	118.00			118.00	590.00
26	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00			130.00	650.00
27	KIDS X FORM(VERITO) 90106	61099090	5	PCS	15	106.00			106.00	1590.00
28	KIDS X FORM(VERITO) 80094	61099090	5	PCS	10	94.00			94.00	940.00
29	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00			130.00	650.00
30	KIDS X FORM(VERITO) 20142	61099090	5	PCS	5	142.00			142.00	710.00
31	KIDS X FORM(VERITO) 00118	61099090	5	PCS	15	118.00			118.00	1770.00
32	KIDS X FORM(VERITO) 90106	61099090	5	PCS	10	106.00			106.00	1060.00
33	KIDS X FORM(VERITO) 93110	61099090	5	PCS	15	110.00			110.00	1650.00
34	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	98.00			98.00	980.00
35	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	133.00			133.00	665.00
36	KIDS X FORM(VERITO) 03122	61099090	5	PCS	5	122.00			122.00	610.00
37	KIDS X FORM(VERITO) 86101	61099090	5	PCS	5	101.00			101.00	505.00
38	KIDS X FORM(VERITO) 96113	61099090	5	PCS	5	113.00			113.00	565.00
39	KIDS X FORM(VERITO) 76090	61099090	5	PCS	25	90.00			90.00	2250.00
40	KIDS X FORM(VERITO) 66078	61099090	5	PCS	30	78.00			78.00	2340.00

Invoice Value (In Words) **431.00**

RS. NINETY THOUSAND NINE HUNDRED EIGHTY-FOUR ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**86651.35**
Taxable Amount	**86651.35**
CGST :	**2166.31**
SGST:	**2166.31**
Roundoff :	**0.03**
Invoice Total :	90984.00

Total Outstanding : 417,163.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
86651.35	5%	2166.31	2166.31	0.00	90983.97

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.