

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUNIL CLOTH STORE,GONDIA

Address : NEAR BUS STAND GONDIA GONDIA

Contact No.: 8999953362 State : MAHARASHT 27

GSTIN :

Invoice Number : 651 CREDIT

Invoice Date : 17/05/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 95348	61072990	5	PCS	8	295.00		6.00	312.70	2501.60
2	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		6.00	196.10	3529.80
3	SHIRT CO2 40165	620520	5	PCS	18	140.00		6.00	148.40	2671.20
4	SHIRT CO2 58305	620520	5	PCS	18	258.00		6.00	273.48	4922.64
5	SHIRT CO2 53299	620520	5	PCS	12	253.00		6.00	268.18	3218.16
6	KIDS MACPI KIDS 80095	61099090	5	PCS	36	80.00		6.00	84.80	3052.80
7	T.SHI ZOVA 77091	61079190	5	PCS	24	77.00		6.00	81.62	1958.88
8	KIDS X FORM(VERITO) 79093	61099090	5	PCS	10	79.00		6.00	83.74	837.40
9	KIDS X FORM(VERITO) 57067	61099090	5	PCS	30	57.00		6.00	60.42	1812.60
10	KIDS X FORM(VERITO) 64076	61099090	5	PCS	10	64.00		6.00	67.84	678.40
11	KIDS X FORM(VERITO) 03122	61099090	5	PCS	15	103.00		6.00	109.18	1637.70
12	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	113.00		6.00	119.78	598.90
13	KIDS X FORM(VERITO) 26149	61099090	5	PCS	15	126.00		6.00	133.56	2003.40
14	KIDS X FORM(VERITO) 36161	61099090	5	PCS	5	136.00		6.00	144.16	720.80
15	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	146.00		6.00	154.76	773.80
16	KIDS X FORM(VERITO) 53181	61099090	5	PCS	5	153.00		6.00	162.18	810.90
17	KIDS X FORM(VERITO) 60189	61099090	5	PCS	5	160.00		6.00	169.60	848.00
18	KIDS X FORM(VERITO) 00118	61099090	5	PCS	15	100.00		6.00	106.00	1590.00
19	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	110.00		6.00	116.60	583.00
20	KIDS X FORM(VERITO) 20142	61099090	5	PCS	5	120.00		6.00	127.20	636.00
21	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	130.00		6.00	137.80	689.00
22	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	140.00		6.00	148.40	742.00

274.00

36816.98

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 36816.98

CGST : 920.45

SGST: 920.45

0.10

Total Outstanding : 311,390.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by

RAMESH

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUNIL CLOTH STORE,GONDIA

Address : NEAR BUS STAND GONDIA GONDIA

Contact No.: 8999953362 State : MAHARASHT 27

GSTIN :

Invoice Number : 651 CREDIT

Invoice Date : 17/05/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS X FORM(VERITO) 45171	61099090	5	PCS	5	145.00		6.00	153.70	768.50
24	KIDS X FORM(VERITO) 60189	61099090	5	PCS	15	160.00		6.00	169.60	2544.00
25	KIDS X FORM(VERITO) 75207	61099090	5	PCS	5	175.00		6.00	185.50	927.50
26	KIDS X FORM(VERITO) 90224	61099090	5	PCS	5	190.00		6.00	201.40	1007.00
27	KIDS X FORM(VERITO) 10248	61099090	5	PCS	5	210.00		6.00	222.60	1113.00

Invoice Value (In Words)

309.00

RS. FORTY-FIVE THOUSAND THREE HUNDRED
THIRTY-SIX ONLY

Total : 43176.98

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 43176.98
CGST : 1079.46
SGST: 1079.46
Roundoff : 0.10

Certified that the Particulars given above are true and correct

Invoice Total : 45336.00

Basic Amount	GST%	CGST	SGST	IGST	Total
43176.98	5%	1079.46	1079.46	0.00	45335.90

Total Outstanding : 311,390.00

Signature : _____

For ANOOP APPARELS

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.