

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : BAJAJ FASHION(NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 1012 **CREDIT**

Invoice Date : 26/06/2025

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 55301	620520	5	PCS	6	255.00		7.00	272.85	1637.10
2	N/PAINT PRINTED LOW. 25266	61072990	5	PCS	6	225.00		7.00	240.75	1444.50
3	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		7.00	197.95	3563.10
4	N/PAINT DESI FACTORY 30507	61072990	5	PCS	12	430.00		5.00	451.50	5418.00
5	N/PAINT DESI FACTORY 90696	61072990	5	PCS	6	590.00		5.00	619.50	3717.00
6	N/PAINT DESI FACTORY 80684	61072990	5	PCS	9	580.00		5.00	609.00	5481.00
7	N/PAINT DESI FACTORY 25620	61072990	5	PCS	24	525.00		5.00	551.25	13230.00
8	N/PAINT DESI FACTORY 95348	61072990	5	PCS	18	295.00		5.00	309.75	5575.50
9	N/PAINT DESI FACTORY 75325	61072990	5	PCS	12	275.00		5.00	288.75	3465.00
10	N/PAINT PRINTED LOW. 55301	61072990	5	PCS	6	255.00		7.00	272.85	1637.10
11	N/PAINT PRINTED LOW. 85348	61072990	5	PCS	6	285.00		7.00	304.95	1829.70
12	N/PAINT PRINTED LOW. 60543	61072990	5	PCS	12	460.00		7.00	492.20	5906.40
13	N/PAINT PRINTED LOW. 50650	61072990	5	PCS	5	550.00		7.00	588.50	2942.50
14	T.SHI ALDRICH 09365	61099090	5	PCS	6	309.00		2.00	315.18	1891.08
15	T.SHI ALDRICH 25384	61099090	5	PCS	12	325.00		2.00	331.50	3978.00
16	T.SHI ALDRICH 15372	61099090	5	PCS	6	315.00		2.00	321.30	1927.80
17	T.SHI MACPI MENS 60307	61099090	5	PCS	6	260.00		7.00	278.20	1669.20
18	N/PAINT EX-POLO 40519	61072990	5	PCS	6	440.00		2.00	448.80	2692.80
19	N/PAINT EX-POLO 20496	61072990	5	PCS	6	420.00		2.00	428.40	2570.40
20	T.SHI ALDRICH 05360	61099090	5	PCS	5	305.00		2.00	311.10	1555.50
21	N/PAINT EX-POLO 55419	61072990	5	PCS	6	355.00		2.00	362.10	2172.60
22	N/PAINT EX-POLO 45407	61072990	5	PCS	6	345.00		2.00	351.90	2111.40

199.00

76415.68

Bank Details

**0182008700015989(IFS-PUNB
0018200)**

SCAN & PAY

Taxable Amount	76415.68
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CGST : **1910.43**

SGST: 1910.43

-0.05

Total Outstanding : 198,963.00

For ANOOP APPARELS

Basic Amount	GST%	CGST	SGST	IGST	Total
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Prepared by BISEN

[illegible]

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

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TAX INVOICE

Name : BAJAJ FASHION (NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 1012 CREDIT

Invoice Date : 26/06/2025

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	N/PAINT EX-POLO 35395	61072990	5	PCS	6	335.00		2.00	341.70	2050.20
24	N/PAINT EX-POLO 25383	61072990	5	PCS	6	325.00		2.00	331.50	1989.00
25	KIDS MACPI KIDS 65313	61099090	5	PCS	18	265.00		7.00	283.55	5103.90
26	KIDS MACPI KIDS 50295	61099090	5	PCS	18	250.00		7.00	267.50	4815.00
27	N/PAINT PRINTED LOW. UNO	61072990	5	PCS	1	200.00			200.00	200.00
28	SHIRT STORY	620520	5	PCS	3	355.00		7.00	-379.85	-1139.55

Invoice Value (In Words)

251.00

RS. NINETY-THREE THOUSAND NINE HUNDRED SIX ONLY

Total : 89434.23

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 89434.23

CGST : 2235.91

SGST: 2235.91

Roundoff : -0.05

Invoice Total : 93906.00

Certified that the Particulars given above are true and correct

Total Outstanding : 198,963.00

Basic Amount	GST%	CGST	SGST	IGST	Total
89434.23	5%	2235.91	2235.91	0.00	93906.05

For ANOOP APPARELS

Signature : _____

Prepared by BISEN

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.