

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|              |                                 |
|--------------|---------------------------------|
| Name : CASH  | Invoice Number : 1133 CASH      |
| Address :    | Invoice Date : 11/07/2025       |
| Contact No.: | Transport: SELF                 |
| GSTIN :      | 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) 70201 | 61099090 | 5     | PCS  | 5   | 201.00 | 6.250   |            | 188.44   | 942.19  |
| 2   | KIDS X FORM(VERITO) 55183 | 61099090 | 5     | PCS  | 5   | 183.00 | 6.250   |            | 171.56   | 857.81  |
| 3   | KIDS X FORM(VERITO) 31155 | 61099090 | 5     | PCS  | 12  | 155.00 | 6.250   |            | 145.31   | 1743.75 |
| 4   | KIDS X FORM(VERITO) 21143 | 61099090 | 5     | PCS  | 6   | 143.00 | 6.250   |            | 134.06   | 804.38  |
| 5   | KIDS X FORM(VERITO) 13134 | 61099090 | 5     | PCS  | 5   | 134.00 | 6.250   |            | 125.63   | 628.13  |
| 6   | KIDS X FORM(VERITO) 03122 | 61099090 | 5     | PCS  | 5   | 122.00 | 6.250   |            | 114.38   | 571.88  |
| 7   | KIDS LOG IN KIDS 65313    | 61079190 | 5     | PCS  | 5   | 313.00 | 6.250   |            | 293.44   | 1467.19 |
| 8   | KIDS LOG IN KIDS 25384    | 61079190 | 5     | PCS  | 10  | 384.00 | 6.250   |            | 360.00   | 3600.00 |
| 9   | KIDS LOG IN KIDS 75325    | 61079190 | 5     | PCS  | 3   | 325.00 | 6.250   |            | 304.69   | 914.06  |
| 10  | KIDS LOG IN KIDS 10366    | 61079190 | 5     | PCS  | 5   | 366.00 | 6.250   |            | 343.13   | 1715.63 |
| 11  | KIDS LOG IN KIDS 15372    | 61079190 | 5     | PCS  | 10  | 372.00 | 6.250   |            | 348.75   | 3487.50 |
| 12  | KIDS PARKEE KIDS 95230    | 620520   | 5     | PCS  | 28  | 230.00 | 6.250   |            | 215.63   | 6037.50 |
| 13  | KIDS PARKEE KIDS 15254    | 620520   | 5     | PCS  | 10  | 254.00 | 6.250   |            | 238.13   | 2381.25 |

|                                                                                                                                                                                                                                                                    |      |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|--------------------------------------------------------------------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                           |      |        |        |      |          | 109.00                   |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| <div>RS. TWENTY-SIX THOUSAND FOUR HUNDRED NINE ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div></div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |          | Total : 25151.27         |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | Taxable Amount 25151.27  |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | CGST : 628.78            |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | SGST: 628.78             |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | Roundoff : 0.17          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                    |      |        |        |      |          | Invoice Total : 26409.00 |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | Total Outstanding :      |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>25151.27</td><td>5%</td><td>628.78</td><td>628.78</td><td>0.00</td><td>26408.83</td></tr></table>                                                   |      |        |        |      |          | Basic Amount             | GST% | CGST | SGST | IGST | Total | 25151.27 | 5% | 628.78 | 628.78 | 0.00 | 26408.83 | <div>For ANOOP APPARELS</div> <div>Signature : _____</div> <div>Authorised Signatory</div> |  |
| Basic Amount                                                                                                                                                                                                                                                       | GST% | CGST   | SGST   | IGST | Total    |                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| 25151.27                                                                                                                                                                                                                                                           | 5%   | 628.78 | 628.78 | 0.00 | 26408.83 |                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| Prepared by XXXXX                                                                                                                                                                                                                                                  |      |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |

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.