

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH

Address :

Contact No.: State :

GSTIN :

Invoice Number : 2850 CASH

Invoice Date : 14/01/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : \_-\_-\_-

| S.N | Description of Goods   | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | KIDS HELLO BROTHER 630 | 61072990 | 5     | PCS  | 3   | 630.00 | 44.000  |            | 352.80   | 1058.40 |
| 2   | KIDS HELLO BROTHER 730 | 61072990 | 5     | PCS  | 3   | 730.00 | 44.000  |            | 408.80   | 1226.40 |
| 3   | TRO JACKARD 20496      | 61079190 | 5     | PCS  | 10  | 496.00 |         |            | 496.00   | 4960.00 |
| 4   | JEANS BLUE LIFE 55419  | 620342   | 5     | PCS  | 3   | 419.00 |         |            | 419.00   | 1257.00 |
| 5   | JEANS BLUE LIFE 66431  | 620342   | 5     | PCS  | 2   | 431.00 |         |            | 431.00   | 862.00  |

|                                                                                                                                                                                                                                                                           |      |        |        |      |         |                                                                     |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|---------|---------------------------------------------------------------------|--|--|--|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                  |      |        |        |      |         | 21.00                                                               |  |  |  |  |
| <div>RS. NINE THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY</div> <div>Bank Details</div> <div>A.C.NO.107205001331</div> <div>(IFSC-ICIC0001072 )</div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |         | Total : 9363.80                                                     |  |  |  |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |         |                                                                     |  |  |  |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |         | Taxable Amount 9363.80                                              |  |  |  |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |         | CGST : 234.10                                                       |  |  |  |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |         | SGST: 234.10                                                        |  |  |  |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |         | Roundoff : 0.00                                                     |  |  |  |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                           |      |        |        |      |         | Invoice Total : 9832.00                                             |  |  |  |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |         | Total Outstanding :                                                 |  |  |  |  |
| Basic Amount                                                                                                                                                                                                                                                              | GST% | CGST   | SGST   | IGST | Total   | For ANOOP APPARELS<br>Signature : _____<br><br>Authorised Signatory |  |  |  |  |
| 9363.80                                                                                                                                                                                                                                                                   | 5%   | 234.10 | 234.10 | 0.00 | 9832.00 |                                                                     |  |  |  |  |
| Prepared by XXXXX                                                                                                                                                                                                                                                         |      |        |        |      |         |                                                                     |  |  |  |  |

TERMS & CONDITIONS OF SALE  
Payment within 30 days, Discount Allowed Rs. 585.00  
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.