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
Address :
Contact No.: State :
GSTIN :

Invoice Number : 44 **CASH**
Invoice Date : 13/01/2026
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 A&M 26159 SUPER MAX	61099090	5	PCS	5	126.00		7.00	134.82	674.10
2	KIDS A&M 36161	61099090	5	PCS	5	136.00		7.00	145.52	727.60
3	KIDS A&M 46173	61099090	5	PCS	5	146.00		7.00	156.22	781.10
4	KIDS A&M 56185	61099090	5	PCS	5	156.00		7.00	166.92	834.60
5	KIDS A&M 66197	61099090	5	PCS	5	166.00		7.00	177.62	888.10
6	KIDS A&M 76209	61099090	5	PCS	5	176.00		7.00	188.32	941.60
7	KIDS A&M 20260 MARVEL	61099090	5	PCS	6	220.00		7.00	235.40	1412.40
8	KIDS A&M 10248	61099090	5	PCS	12	210.00		7.00	224.70	2696.40
9	KIDS A&M 63192 FANDY BOY	61099090	5	PCS	6	163.00		7.00	174.41	1046.46
10	KIDS A&M 05242	61099090	5	PCS	6	205.00		7.00	219.35	1316.10
11	KIDS A&M 94229	61099090	5	PCS	6	194.00		7.00	207.58	1245.48
12	KIDS A&M 83216	61099090	5	PCS	6	183.00		7.00	195.81	1174.86
13	KIDS A&M 73204	61099090	5	PCS	6	173.00		7.00	185.11	1110.66
14	KIDS X FORM(VERITO) 15136 TOMMY	61099090	5	PCS	15	115.00		7.00	123.05	1845.75
15	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	135.00		7.00	144.45	722.25
16	KIDS X FORM(VERITO) 45171 ROLEX	61099090	5	PCS	6	145.00		7.00	155.15	930.90
17	KIDS X FORM(VERITO) 49176	61099090	5	PCS	6	149.00		7.00	159.43	956.58
18	KIDS X FORM(VERITO) 53181	61099090	5	PCS	6	153.00		7.00	163.71	982.26
19	KIDS X FORM(VERITO) 57185	61099090	5	PCS	6	157.00		7.00	167.99	1007.94
20	KIDS X FORM(VERITO) 65195	61099090	5	PCS	6	165.00		7.00	176.55	1059.30
						128.00				

22354.44

GOLCHA NX

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**22354.44**
CGST :	**558.86**
SGST:	**558.86**
	0.30

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by XXXXX

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
Address :
Contact No.: State :
GSTIN :

Invoice Number : 44 **CASH**
Invoice Date : 13/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	KIDS X FORM(VERITO) 73204	61099090	5	PCS	6	173.00		7.00	185.11	1110.66
22	KIDS X FORM(VERITO) 18139 PEETER	61099090	5	PCS	6	118.00		7.00	126.26	757.56
23	KIDS X FORM(VERITO) 22144	61099090	5	PCS	6	122.00		7.00	130.54	783.24
24	KIDS X FORM(VERITO) 26149	61099090	5	PCS	6	126.00		7.00	134.82	808.92
25	KIDS X FORM(VERITO) 30153	61099090	5	PCS	6	130.00		7.00	139.10	834.60
26	KIDS X FORM(VERITO) 34158	61099090	5	PCS	6	134.00		7.00	143.38	860.28
27	KIDS X FORM(VERITO) 38163	61099090	5	PCS	6	138.00		7.00	147.66	885.96
28	KIDS X FORM(VERITO) 46172	61099090	5	PCS	6	146.00		7.00	156.22	937.32
29	KIDS X FORM(VERITO) 12132 CUTE	61099090	5	PCS	6	112.00		7.00	119.84	719.04
30	KIDS X FORM(VERITO) 16137	61099090	5	PCS	6	116.00		7.00	124.12	744.72
31	KIDS X FORM(VERITO) 20142	61099090	5	PCS	6	120.00		7.00	128.40	770.40
32	KIDS X FORM(VERITO) 24146	61099090	5	PCS	6	124.00		7.00	132.68	796.08
33	KIDS X FORM(VERITO) 28151	61099090	5	PCS	6	128.00		7.00	136.96	821.76
34	KIDS X FORM(VERITO) 11131 ANUSHKA	61099090	5	PCS	5	111.00		7.00	118.77	593.85
35	KIDS X FORM(VERITO) 21143	61099090	5	PCS	15	121.00		7.00	129.47	1942.05
36	KIDS X FORM(VERITO) 31155	61099090	5	PCS	5	131.00		7.00	140.17	700.85
37	KIDS X FORM(VERITO) 41166	61099090	5	PCS	5	141.00		7.00	150.87	754.35
38	KIDS X FORM(VERITO) 51178	61099090	5	PCS	5	151.00		7.00	161.57	807.85
39	KIDS X FORM(VERITO) 89105 SPIDY	61099090	5	PCS	5	89.00		7.00	95.23	476.15
						246.00				

38460.08

GOLCHA NX

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**38460.08**
CGST :	**961.51**
SGST:	**961.51**
	0.30

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by XXXXX

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
Address :
Contact No.: State :
GSTIN :

Invoice Number : 44 **CASH**
Invoice Date : 13/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
40	KIDS X FORM(VERITO) 93110	61099090	5	PCS	5	93.00		7.00	99.51	497.55
41	KIDS X FORM(VERITO) 97115	61099090	5	PCS	5	97.00		7.00	103.79	518.95
42	KIDS X FORM(VERITO) 01119	61099090	5	PCS	5	101.00		7.00	108.07	540.35
43	KIDS X FORM(VERITO) 36160 LANCER	61099090	5	PCS	15	136.00		7.00	145.52	2182.80
44	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	146.00		7.00	156.22	781.10
45	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	156.00		7.00	166.92	834.60
46	KIDS X FORM(VERITO) 66195	61099090	5	PCS	5	166.00		7.00	177.62	888.10
47	KIDS X FORM(VERITO) 76208	61099090	5	PCS	5	176.00		7.00	188.32	941.60
48	KIDS X FORM(VERITO) 22144 KEVIN	61099090	5	PCS	6	122.00		7.00	130.54	783.24
49	KIDS X FORM(VERITO) 26149	61099090	5	PCS	6	126.00		7.00	134.82	808.92
50	KIDS X FORM(VERITO) 30153	61099090	5	PCS	6	130.00		7.00	139.10	834.60
51	KIDS X FORM(VERITO) 34158	61099090	5	PCS	6	134.00		7.00	143.38	860.28
52	KIDS X FORM(VERITO) 42168	61099090	5	PCS	6	142.00		7.00	151.94	911.64
53	KIDS X FORM(VERITO) 50177	61099090	5	PCS	6	150.00		7.00	160.50	963.00
54	KIDS X FORM(VERITO) 80095 JR LOWER	61099090	5	PCS	12	80.00		7.00	85.60	1027.20
55	KIDS X FORM(VERITO) 85100	61099090	5	PCS	12	85.00		7.00	90.95	1091.40
56	KIDS X FORM(VERITO) 90106	61099090	5	PCS	12	90.00		7.00	96.30	1155.60
57	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	95.00		7.00	101.65	1219.80
58	KIDS B.MARK 21143 PRIMIUM	61099090	5	PCS	6	121.00		7.00	129.47	776.82
59	KIDS B.MARK 31155	61099090	5	PCS	12	131.00		7.00	140.17	1682.04
						398.00				
										57759.67

GOLCHA NX

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **57759.67**
CGST : **1444.02**
SGST: **1444.02**
0.30

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by XXXXX

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 : 44 **CASH**
Address :	Invoice Date : 13/01/2026
Contact No.: State :	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
60	KIDS B.MARK 12132 FERRARI	61099090	5	PCS	12	112.00		7.00	119.84	1438.08
61	KIDS B.MARK 02120	61099090	5	PCS	6	102.00		7.00	109.14	654.84
62	KIDS B.MARK 60189 PRINCE	61099090	5	PCS	5	160.00		7.00	171.20	856.00
63	KIDS B.MARK 70201	61099090	5	PCS	5	170.00		7.00	181.90	909.50
64	KIDS B.MARK 80212	61099090	5	PCS	5	180.00		7.00	192.60	963.00
65	KIDS B.MARK 90224	61099090	5	PCS	5	190.00		7.00	203.30	1016.50
66	KIDS B.MARK 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00
67	KIDS B.MARK 10248	61099090	5	PCS	5	210.00		7.00	224.70	1123.50
68	KIDS B.MARK 70201 HERO	61099090	5	PCS	10	170.00		7.00	181.90	1819.00
69	KIDS B.MARK 85218	61099090	5	PCS	15	185.00		7.00	197.95	2969.25
70	KIDS B.MARK 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00
71	KIDS B.MARK 15254	61099090	5	PCS	10	215.00		7.00	230.05	2300.50
72	KIDS B.MARK 30271	61099090	5	PCS	5	230.00		7.00	246.10	1230.50
73	KIDS B.MARK 75207 COOL	61099090	5	PCS	5	175.00		7.00	187.25	936.25
74	KIDS B.MARK 90224	61099090	5	PCS	15	190.00		7.00	203.30	3049.50
75	KIDS B.MARK 05242	61099090	5	PCS	5	205.00		7.00	219.35	1096.75
76	KIDS B.MARK 20260	61099090	5	PCS	10	220.00		7.00	235.40	2354.00
77	KIDS B.MARK 35277	61099090	5	PCS	5	235.00		7.00	251.45	1257.25
78	JEANS DENIM 45643	620349	5	PCS	10	545.00		7.00	583.15	5831.50
79	JEANS DENIM 61662	620349	5	PCS	10	561.00		7.00	600.27	6002.70
80	JEANS DENIM 35395	620349	5	PCS	9	335.00		7.00	358.45	3226.05
81	JEANS DENIM 15490	620349	5	PCS	15	415.00		7.00	444.05	6660.75

575.00

105595.09

GOLCHA NX

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**105595.09**
CGST :	**2639.92**
SGST:	**2639.92**
	0.30

Total Outstanding :

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by XXXXX

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
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TAX INVOICE

Name : CASH
Address :
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Invoice Number : 44 **CASH**
Invoice Date : 13/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
82	JEANS DENIM 81450	620349	5	PCS	10	381.00		7.00	407.67	4076.70
83	JEANS DENIM 71438	620349	5	PCS	15	371.00		7.00	396.97	5954.55
84	SHIRT NEON PLUS 799	620520	5	PCS	22	432.00		7.00	462.24	10169.28
85	SHIRT NEON PLUS 735	620520	5	PCS	16	397.00		7.00	424.79	6796.64
86	SHIRT NEON PLUS 750	620520	5	PCS	3	405.00		7.00	433.35	1300.05
87	SHIRT NEON PLUS 725	620520	5	PCS	2	392.00		7.00	419.44	838.88
88	TRO MITTY 50650	61079190	5	PCS	3	550.00		7.00	588.50	1765.50
89	TRO MITTY 85454	61079190	5	PCS	13	385.00		7.00	411.95	5355.35
90	TRO MITTY 25502	61079190	5	PCS	8	425.00		7.00	454.75	3638.00
91	TRO MITTY 65549	61079190	5	PCS	8	465.00		7.00	497.55	3980.40
92	TRO MITTY 50531	61079190	5	PCS	6	450.00		7.00	481.50	2889.00
93	TRO MITTY 30507	61079190	5	PCS	8	430.00		7.00	460.10	3680.80
94	JEANS BLUE LIFE 66431	620342	5	PCS	2	366.00		7.00	391.62	783.24
95	JEANS BLUE LIFE 55419	620342	5	PCS	12	355.00		7.00	379.85	4558.20
96	JEANS DENIM 15372	620349	5	PCS	12	315.00		7.00	337.05	4044.60

Invoice Value (In Words) **715.00**

RS. ONE LAKHS SEVENTY-THREE THOUSAND SIX HUNDRED NINETY-EIGHT ONLY

COLCHA NX

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	**165426.28**
Taxable Amount	**165426.28**
CGST :	**4135.71**
SGST:	**4135.71**
Roundoff :	**0.30**
Invoice Total :	173698.00

Total Outstanding :

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
165426.28	5%	4135.71	4135.71	0.00	173697.70

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.