

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM HOUSIERY,GONDIA  
Address : GIRLS COLLEGE ROAD GONDIA GONDIA  
Contact No.: 9284171749 9 State : Maharashtra 27  
GSTIN : 27AEPPJ0329E1ZN

Invoice Number : 2659 CREDIT  
Invoice Date : 06/12/2025  
Transport: TRANSPORT 1  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods | HSN    | GST % | Pack | Qty | Rate  | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------|--------|-------|------|-----|-------|---------|------------|----------|---------|
| 1   | T.SHI T.SHIRT 63074  | 620349 | 5     | PCS  | 90  | 58.50 |         | 8.00       | 63.18    | 5686.20 |
| 2   | T.SHI T.SHIRT 66078  | 620349 | 5     | PCS  | 90  | 62.00 |         | 8.00       | 66.96    | 6026.40 |
| 3   | T.SHI T.SHIRT 69081  | 620349 | 5     | PCS  | 90  | 65.00 |         | 8.00       | 70.20    | 6318.00 |
| 4   | T.SHI T.SHIRT 72085  | 620349 | 5     | PCS  | 90  | 68.50 |         | 8.00       | 73.98    | 6658.20 |

|                                                                                                                                                                                                                                                                                   |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|-------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                          |      |        |        |      |          | 360.00                         |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| <div>RS. TWENTY-FIVE THOUSAND NINE HUNDRED TWENTY-THREE ONLY</div> <div>Bank Details</div> <div>A.C.NO.107205001331</div> <div>(IFSC-ICIC0001072 )</div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |          | Total : 24688.80               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          | Taxable Amount 24688.80        |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          | CGST : 617.23                  |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          | SGST: 617.23                   |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          | Roundoff : -0.26               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                                   |      |        |        |      |          | Invoice Total : 25923.00       |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          | Total Outstanding : 103,964.00 |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>24688.80</td><td>5%</td><td>617.23</td><td>617.23</td><td>0.00</td><td>25923.26</td></tr></table>                                                                  |      |        |        |      |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 24688.80 | 5% | 617.23 | 617.23 | 0.00 | 25923.26 | Signature : _____ |  |
| Basic Amount                                                                                                                                                                                                                                                                      | GST% | CGST   | SGST   | IGST | Total    |                                |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| 24688.80                                                                                                                                                                                                                                                                          | 5%   | 617.23 | 617.23 | 0.00 | 25923.26 |                                |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| Prepared by XXXXX                                                                                                                                                                                                                                                                 |      |        |        |      |          | For ANOOP APPARELS             |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                   |      |        |        |      |          | 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.