

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                        |                            |        |
|----------------------------------------|----------------------------|--------|
| Name : KUNDA SAREE, SAKOLI             | Invoice Number : 1327      | CREDIT |
| Address : MAIN ROAD MAIN MARKET SAKOLI | Invoice Date : 15/08/2025  |        |
| Contact No.: 9404029650 State : M.H 27 | Transport: TRANSPORT 1     |        |
| GSTIN : 27BUGPP9997L1ZD                | Lr. No. / Lr. Date : --/-- |        |

| S.N | Description of Goods       | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | N/PAINT DESI FACTORY 55301 | 61072990 | 5     | PCS  | 12  | 301.00 |         |            | 301.00   | 3612.00 |
| 2   | N/PAINT DESI FACTORY 45289 | 61072990 | 5     | PCS  | 24  | 289.00 |         |            | 289.00   | 6936.00 |
| 3   | N/PAINT DESI FACTORY 20260 | 61072990 | 5     | PCS  | 6   | 260.00 |         |            | 260.00   | 1560.00 |

|                                                                                                                                                                                                                                                                   |  |      |        |        |      |                          |                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|--------|--------|------|--------------------------|---------------------------------------------|
| Invoice Value (In Words)                                                                                                                                                                                                                                          |  |      |        |        |      | 42.00                    |                                             |
| <div>RS. TWELVE THOUSAND SEVEN HUNDRED THIRTEEN ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> |  |      |        |        |      | Total : 12108.00         |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      |                          |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      | Taxable Amount 12108.00  |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      | CGST : 302.70            |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      | SGST: 302.70             |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      | Roundoff : -0.40         |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      | Invoice Total : 12713.00 |                                             |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                   |  |      |        |        |      |                          |                                             |
| Basic Amount                                                                                                                                                                                                                                                      |  | GST% | CGST   | SGST   | IGST | Total                    | Total Outstanding : 96,305.00               |
| 12108.00                                                                                                                                                                                                                                                          |  | 5%   | 302.70 | 302.70 | 0.00 | 12713.40                 | For ANOOP APPARELS<br><br>Signature : _____ |
| Prepared by CHOUDARY                                                                                                                                                                                                                                              |  |      |        |        |      |                          |                                             |
|                                                                                                                                                                                                                                                                   |  |      |        |        |      | 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.