GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA BAMLESHWARI CLOTH STORE,SIHORA
Address : MAIN BAZAR SIHORA
Contact No.: 8552876729 State : Maharashtra 27
GSTIN :

Invoice Number : 951 **CREDIT**
Invoice Date : 19/06/2025
Transport: GANESH TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 75325	61072990	5	PCS	6	325.00			325.00	1950.00
2	N/PAINT EX-POLO 85336	61072990	5	PCS	6	336.00			336.00	2016.00
3	N/PAINT EX-POLO 95348	61072990	5	PCS	6	348.00			348.00	2088.00
4	N/PAINT EX-POLO 05360	61072990	5	PCS	6	360.00			360.00	2160.00
5	T.SHI ALDRICH 10130	61099090	5	PCS	12	130.00			130.00	1560.00
6	T.SHI ALDRICH 25148	61099090	5	PCS	12	148.00			148.00	1776.00
7	T.SHI ALDRICH 05112	61099090	5	PCS	12	112.00			112.00	1344.00
8	T.SHI T.SHIRT 70083	620349	5	PCS	18	83.00			83.00	1494.00
9	T.SHI T.SHIRT 67079	620349	5	PCS	18	79.00			79.00	1422.00
10	T.SHI T.SHIRT 15136	620349	5	PCS	18	136.00			136.00	2448.00
11	T.SHI T.SHIRT 25148	620349	5	PCS	40	148.00			148.00	5920.00
12	T.SHI MACPI MENS 45171	61099090	5	PCS	48	171.00			171.00	8208.00
13	N/PAINT PRINTED LOW. 25265	61072990	5	PCS	18	265.00			265.00	4770.00
14	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	16	171.00			171.00	2736.00
15	N/PAINT PRINTED LOW. 25266	61072990	5	PCS	24	266.00			266.00	6384.00
16	N/PAINT TREND 23145	61072990	5	PCS	6	145.00			145.00	870.00
17	N/PAINT TREND 27150	61072990	5	PCS	6	150.00			150.00	900.00
18	N/PAINT TREND 12132	61072990	5	PCS	6	132.00			132.00	792.00
19	N/PAINT TREND 32156	61072990	5	PCS	6	156.00			156.00	936.00
20	N/PAINT TREND 07126	61072990	5	PCS	6	126.00			126.00	756.00
21	N/PAINT TREND 37162	61072990	5	PCS	6	162.00			162.00	972.00
22	N/PAINT TREND 44170	61072990	5	PCS	6	170.00			170.00	1020.00
						302.00				
										52522.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**52522.00**
CGST :	**1313.05**
SGST:	**1313.05**
	-0.26

Total Outstanding : 396,270.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by AMOL

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA BAMLESHWARI CLOTH STORE,SIHORA	Invoice Number : 951 **CREDIT**
Address : MAIN BAZAR SIHORA	Invoice Date : 19/06/2025
Contact No.: 8552876729 State : Maharashtra 27	Transport: GANESH TRANSPORT
GSTIN :	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	N/PAINT TREND 90106	61072990	5	PCS	12	106.00			106.00	1272.00
24	N/PAINT TREND 95112	61072990	5	PCS	12	112.00			112.00	1344.00
25	N/PAINT DESI FACTORY 40165	61072990	5	PCS	6	165.00			165.00	990.00
26	HOU BOXER SHORTS (URBAN)	620342	5	PCS	9	106.00			106.00	954.00
27	JEANS LOG IN 35277	620342	5	PCS	3	277.00			277.00	831.00
28	TRO MITTY 10484	61079190	5	PCS	4	484.00			484.00	1936.00
29	TRO OS JEANS 72439	620349	5	PCS	4	439.00			439.00	1756.00
30	N/PAINT DESI FACTORY 75325	61072990	5	PCS	12	325.00			325.00	3900.00
31	N/PAINT DESI FACTORY 10248	61072990	5	PCS	6	248.00			248.00	1488.00
32	SHIRT CO2 40165	620520	5	PCS	72	165.00			165.00	11880.00
33	KIDS AMIT 10130	61072990	5	pcs	6	130.00			130.00	780.00
34	KIDS AMIT 26149	61072990	5	pcs	6	149.00			149.00	894.00
35	KIDS AMIT 05124	61072990	5	pcs	6	124.00			124.00	744.00
36	KIDS AMIT 84099	61072990	5	pcs	6	99.00			99.00	594.00
37	KIDS TOT KROT 22144	620349	5	PCS	16	144.00			144.00	2304.00
38	KIDS X FORM(VERITO) 58068	61099090	5	PCS	30	68.00			68.00	2040.00
39	KIDS X FORM(VERITO) 68080	61099090	5	PCS	20	80.00			80.00	1600.00
40	KIDS X FORM(VERITO) 50177	61099090	5	PCS	5	177.00			177.00	885.00
41	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	136.00			136.00	680.00
42	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	131.00			131.00	655.00
43	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	125.00			125.00	625.00
44	KIDS X FORM(VERITO) 65313	61099090	5	PCS	5	313.00			313.00	1565.00
						557.00				
										92239.00

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**92239.00**
CGST :	**2306.00**
SGST:	**2306.00**
	-0.26

Total Outstanding : **396,270.00**

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by AMOL

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name :	MAA BAMLESHWARI CLOTH STORE,SIHORA	Invoice Number :	951 **CREDIT**
Address :	MAIN BAZAR SIHORA	Invoice Date :	19/06/2025
Contact No.:	8552876729 State : Maharashtra 27	Transport:	GANESH TRANSPORT
GSTIN :		Lr. No. / Lr. Date :	__-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
45	KIDS X FORM(VERITO) 25266	61099090	5	PCS	5	266.00			266.00	1330.00
46	KIDS X FORM(VERITO) 05242	61099090	5	PCS	9	242.00			242.00	2178.00
47	KIDS X FORM(VERITO) 43169	61099090	5	PCS	5	169.00			169.00	845.00
48	KIDS X FORM(VERITO) 33157	61099090	5	PCS	5	157.00			157.00	785.00
49	KIDS X FORM(VERITO) 23145	61099090	5	PCS	15	145.00			145.00	2175.00
50	KIDS X FORM(VERITO) 13133	61099090	5	PCS	5	133.00			133.00	665.00
51	KIDS X FORM(VERITO) 25148	61099090	5	PCS	5	148.00			148.00	740.00
52	KIDS X FORM(VERITO) 30153	61099090	5	PCS	5	153.00			153.00	765.00
53	KIDS X FORM(VERITO) 35159	61099090	5	PCS	5	159.00			159.00	795.00
54	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00			165.00	825.00
55	KIDS X FORM(VERITO) 05124	61099090	5	PCS	5	124.00			124.00	620.00
56	KIDS X FORM(VERITO) 95112	61099090	5	PCS	15	112.00			112.00	1680.00
57	KIDS X FORM(VERITO) 85100	61099090	5	PCS	10	100.00			100.00	1000.00
58	KIDS X FORM(VERITO) 57067	61099090	5	PCS	20	67.00			67.00	1340.00
59	KIDS X FORM(VERITO) 50059	61099090	5	PCS	30	59.00			59.00	1770.00
60	KIDS MACPI KIDS 50295	61099090	5	PCS	18	295.00			295.00	5310.00
61	KIDS MACPI KIDS 65313	61099090	5	PCS	18	313.00			313.00	5634.00
62	KIDS KIDS LOWER 40165	61072990	5	PCS	6	165.00			165.00	990.00
63	R/C ZEEL	61079190	5	PCS	50	75.00	4.750		71.44	3571.88
64	R/C GALAXY RAINCOAT 65438	61072990	5	PCS	12	438.00	4.750		417.20	5006.34
65	R/C GALAXY RAINCOAT 85462	61072990	5	PCS	12	462.00	4.750		440.06	5280.66

Invoice Value (In Words) **817.00**

RS. ONE LAKHS FORTY-TWO THOUSAND THREE HUNDRED TWENTY-TWO ONLY

Total : **135544.88**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**135544.88**
CGST :	**3388.69**
SGST:	**3388.69**
Roundoff :	**-0.26**
Invoice Total :	142322.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
135544.88	5%	3388.69	3388.69	0.00	142322.26

Total Outstanding : 396,270.00

For ANOOP APPAREILS

Signature :

Prepared by AMOL

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.