

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA SAREE & GARMENT,ARJUNI(MOR)  
Address : MAIN BAZAR ARJUNI(MOR) MAIN BAZAR ARJUNI(MOR)  
Contact No.: 9420517577 State : MAHARASHT 27  
GSTIN : 27AABPZ1802E1ZX

Invoice Number : 1257 CREDIT  
Invoice Date : 06/08/2025  
Transport: GEETA GOODS GARAGE  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods   | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | KIDS HELLO BROTHER 500 | 61072990 | 5     | PCS  | 3   | 500.00 | 50.000  |            | 250.00   | 750.00  |
| 2   | KIDS HELLO BROTHER 540 | 61072990 | 5     | PCS  | 3   | 540.00 | 50.000  |            | 270.00   | 810.00  |
| 3   | KIDS HELLO BROTHER 630 | 61072990 | 5     | PCS  | 3   | 630.00 | 50.000  |            | 315.00   | 945.00  |
| 4   | KIDS HELLO BROTHER 270 | 61072990 | 5     | PCS  | 3   | 270.00 | 50.000  |            | 135.00   | 405.00  |
| 5   | KIDS HELLO BROTHER 300 | 61072990 | 5     | PCS  | 3   | 300.00 | 50.000  |            | 150.00   | 450.00  |
| 6   | KIDS HELLO BROTHER 310 | 61072990 | 5     | PCS  | 3   | 310.00 | 50.000  |            | 155.00   | 465.00  |
| 7   | KIDS HELLO BROTHER 370 | 61072990 | 5     | PCS  | 3   | 370.00 | 50.000  |            | 185.00   | 555.00  |
| 8   | KIDS HELLO BROTHER 620 | 61072990 | 5     | PCS  | 3   | 620.00 | 50.000  |            | 310.00   | 930.00  |
| 9   | KIDS HELLO BROTHER 240 | 61072990 | 5     | PCS  | 3   | 240.00 | 50.000  |            | 120.00   | 360.00  |
| 10  | KIDS HELLO BROTHER 210 | 61072990 | 5     | PCS  | 3   | 210.00 | 50.000  |            | 105.00   | 315.00  |
| 11  | KIDS HELLO BROTHER 250 | 61072990 | 5     | PCS  | 3   | 250.00 | 50.000  |            | 125.00   | 375.00  |
| 12  | KIDS HELLO BROTHER 290 | 61072990 | 5     | PCS  | 3   | 290.00 | 50.000  |            | 145.00   | 435.00  |
| 13  | KIDS HELLO BROTHER 570 | 61072990 | 5     | PCS  | 3   | 570.00 | 50.000  |            | 285.00   | 855.00  |
| 14  | KIDS HELLO BROTHER 590 | 61072990 | 5     | PCS  | 3   | 590.00 | 50.000  |            | 295.00   | 885.00  |
| 15  | KIDS HELLO BROTHER 990 | 61072990 | 5     | PCS  | 3   | 990.00 | 50.000  |            | 495.00   | 1485.00 |
| 16  | KIDS HELLO BROTHER 680 | 61072990 | 5     | PCS  | 3   | 680.00 | 50.000  |            | 340.00   | 1020.00 |
| 17  | KIDS HELLO BROTHER 790 | 61072990 | 5     | PCS  | 3   | 790.00 | 50.000  |            | 395.00   | 1185.00 |
| 18  | KIDS HELLO BROTHER 350 | 61072990 | 5     | PCS  | 3   | 350.00 | 50.000  |            | 175.00   | 525.00  |
| 19  | KIDS HELLO BROTHER 640 | 61072990 | 5     | PCS  | 3   | 640.00 | 50.000  |            | 320.00   | 960.00  |
| 20  | KIDS HELLO BROTHER 860 | 61072990 | 5     | PCS  | 3   | 860.00 | 50.000  |            | 430.00   | 1290.00 |
| 21  | KIDS HELLO BROTHER 350 | 61072990 | 5     | PCS  | 3   | 350.00 | 50.000  |            | 175.00   | 525.00  |
| 22  | KIDS HELLO BROTHER 770 | 61072990 | 5     | PCS  | 3   | 770.00 | 50.000  |            | 385.00   | 1155.00 |

|                        |
|------------------------|
| 66.00                  |
| 16680.00               |
| Taxable Amount16680.00 |
| CGST :417.07           |
| SGST:417.07            |
| 0.06                   |

Bank Details  
0182008700015989(IFS-PUNB  
0018200)

SCAN & PAY



Total Outstanding : 101,490.00

For ANOOP APPARELS

| Basic Amount | GST% | CGST | SGST | IGST | Total  |
|--------------|------|------|------|------|--------|
| Prepared by  |      |      |      |      | RAMESH |

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| S.N | Description of Goods    | HSN      | GST % | Pack | Qty | Rate    | Disc. % | Add Profit | Net Rate | Amount  |
|-----|-------------------------|----------|-------|------|-----|---------|---------|------------|----------|---------|
| 23  | KIDS HELLO BROTHER 730  | 61072990 | 5     | PCS  | 3   | 730.00  | 50.000  |            | 365.00   | 1095.00 |
| 24  | KIDS HELLO BROTHER 690  | 61072990 | 5     | PCS  | 3   | 690.00  | 50.000  |            | 345.00   | 1035.00 |
| 25  | KIDS HELLO BROTHER 890  | 61072990 | 5     | PCS  | 3   | 890.00  | 50.000  |            | 445.00   | 1335.00 |
| 26  | KIDS HELLO BROTHER 650  | 61072990 | 5     | PCS  | 3   | 650.00  | 50.000  |            | 325.00   | 975.00  |
| 27  | KIDS HELLO BROTHER 740  | 61072990 | 5     | PCS  | 3   | 740.00  | 50.000  |            | 370.00   | 1110.00 |
| 28  | KIDS HELLO BROTHER 750  | 61072990 | 5     | PCS  | 3   | 750.00  | 50.000  |            | 375.00   | 1125.00 |
| 29  | KIDS HELLO BROTHER 1070 | 61072990 | 5     | PCS  | 6   | 1070.00 | 50.000  |            | 535.00   | 3210.00 |
| 30  | KIDS HELLO BROTHER 550  | 61072990 | 5     | PCS  | 6   | 550.00  | 50.000  |            | 275.00   | 1650.00 |
| 31  | KIDS HELLO BROTHER 670  | 61072990 | 5     | PCS  | 6   | 670.00  | 50.000  |            | 335.00   | 2010.00 |
| 32  | KIDS HELLO BROTHER 230  | 61072990 | 5     | PCS  | 12  | 230.00  | 50.000  |            | 115.00   | 1380.00 |
| 33  | KIDS HELLO BROTHER 320  | 61072990 | 5     | PCS  | 12  | 320.00  | 50.000  |            | 160.00   | 1920.00 |
| 34  | KIDS HELLO BROTHER 330  | 61072990 | 5     | PCS  | 6   | 330.00  | 50.000  |            | 165.00   | 990.00  |
| 35  | KIDS HELLO BROTHER 520  | 61072990 | 5     | PCS  | 6   | 520.00  | 50.000  |            | 260.00   | 1560.00 |
| 36  | KIDS HELLO BROTHER 500  | 61072990 | 5     | PCS  | 6   | 500.00  | 50.000  |            | 250.00   | 1500.00 |

|                                                                                                                                                                                                                                                                           |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|--------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                  |      |        |        |      |          | 144.00                         |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| <div>RS. THIRTY-NINE THOUSAND FOUR HUNDRED FIFTY-FOUR ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div></div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |          | Total : 37575.00               |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | Taxable Amount 37575.00        |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | CGST : 939.47                  |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | SGST: 939.47                   |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | Roundoff : 0.06                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | Invoice Total : 39454.00       |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                           |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | Total Outstanding : 101,490.00 |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>37575.00</td><td>5%</td><td>939.47</td><td>939.47</td><td>0.00</td><td>39453.94</td></tr></table>                                                          |      |        |        |      |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 37575.00 | 5% | 939.47 | 939.47 | 0.00 | 39453.94 | For ANOOP APPARELS |  |
| Basic Amount                                                                                                                                                                                                                                                              | GST% | CGST   | SGST   | IGST | Total    |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| 37575.00                                                                                                                                                                                                                                                                  | 5%   | 939.47 | 939.47 | 0.00 | 39453.94 |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                           |      |        |        |      |          | Signature : _____              |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| Prepared by RAMESH                                                                                                                                                                                                                                                        |      |        |        |      |          | 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.