

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 : 709 CREDIT  
Invoice Date : 22/05/2025  
Transport: SELF  
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 30507 | 61072990 | 5     | PCS  | 12  | 430.00 |         | 7.00       | 460.10   | 5521.20  |
| 2   | N/PAINT DESI FACTORY 15372 | 61072990 | 5     | PCS  | 8   | 315.00 |         | 7.00       | 337.05   | 2696.40  |
| 3   | N/PAINT DESI FACTORY 75325 | 61072990 | 5     | PCS  | 12  | 275.00 |         | 7.00       | 294.25   | 3531.00  |
| 4   | N/PAINT EX-POLO 25266      | 61072990 | 5     | PCS  | 6   | 225.00 |         | 7.00       | 240.75   | 1444.50  |
| 5   | HOU MACHO PLAIN MINI       | 61071100 | 5     | BOX  | 2   | 797.00 | 4.750   |            | 759.15   | 1518.29  |
| 6   | HOU MACHO METRO RN         | 61071100 | 5     | BOX  | 2   | 743.00 | 4.750   |            | 707.71   | 1415.42  |
| 7   | SHIRT ORCHID 90460         | 620520   | 5     | PCS  | 36  | 390.00 |         | 7.00       | 417.30   | 15022.80 |
| 8   | GIRLS MOODY 740            | 620342   | 5     | PCS  | 3   | 740.00 | 50.000  |            | 370.00   | 1110.00  |
| 9   | GIRLS MOODY 730            | 620342   | 5     | PCS  | 4   | 730.00 | 50.000  |            | 365.00   | 1460.00  |

|                                                                                                                                                                                                                                                                    |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|--------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                           |      |        |        |      |          | 85.00                          |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| <div>RS. THIRTY-FIVE THOUSAND FOUR HUNDRED SIX ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div></div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |          | Total : 33719.61               |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | Taxable Amount 33719.61        |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | CGST : 843.00                  |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | SGST: 843.00                   |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | Roundoff : 0.39                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                    |      |        |        |      |          | Invoice Total : 35406.00       |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | Total Outstanding : 128,759.00 |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>33719.61</td><td>5%</td><td>843.00</td><td>843.00</td><td>0.00</td><td>35405.61</td></tr></table>                                                   |      |        |        |      |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 33719.61 | 5% | 843.00 | 843.00 | 0.00 | 35405.61 | For ANOOP APPARELS |  |
| Basic Amount                                                                                                                                                                                                                                                       | GST% | CGST   | SGST   | IGST | Total    |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
| 33719.61                                                                                                                                                                                                                                                           | 5%   | 843.00 | 843.00 | 0.00 | 35405.61 |                                |      |      |      |      |       |          |    |        |        |      |          |                    |  |
|                                                                                                                                                                                                                                                                    |      |        |        |      |          | 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.