

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                           |                                   |        |
|-------------------------------------------|-----------------------------------|--------|
| Name : MANISH COLLECTION,RAWANWADI        | Invoice Number : 1196             | CREDIT |
| Address : MAIN MARKET RAWANWADI RAWANWADI | Invoice Date : 19/07/2025         |        |
| Contact No.: 9372065878 State : M.H 27    | Transport: TRANSPORT 1            |        |
| GSTIN :                                   | Lr. No. / Lr. Date : ____-__-____ |        |

| S.N | Description of Goods | HSN    | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount   |
|-----|----------------------|--------|-------|------|-----|--------|---------|------------|----------|----------|
| 1   | SHIRT NUMARK 675     | 620520 | 5     | PCS  | 35  | 675.00 | 36.000  |            | 432.00   | 15120.00 |

| Invoice Value (In Words)                                                                                                                                                                                                                                                |      |        |        |      |          | 35.00                          |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|-------------------------------------------|--|
| <div>RS. FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div></div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |          | Total : 15120.00               |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                         |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                         |      |        |        |      |          | Taxable Amount 15120.00        |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                         |      |        |        |      |          | CGST : 378.00                  |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                         |      |        |        |      |          | SGST: 378.00                   |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                         |      |        |        |      |          | Roundoff : 0.00                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                         |      |        |        |      |          | Invoice Total : 15876.00       |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                         |      |        |        |      |          | Total Outstanding : 290,828.00 |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>15120.00</td><td>5%</td><td>378.00</td><td>378.00</td><td>0.00</td><td>15876.00</td></tr></table>                                                        |      |        |        |      |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 15120.00 | 5% | 378.00 | 378.00 | 0.00 | 15876.00 | Signature : <div>For ANOOP APPARELS</div> |  |
| Basic Amount                                                                                                                                                                                                                                                            | GST% | CGST   | SGST   | IGST | Total    |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| 15120.00                                                                                                                                                                                                                                                                | 5%   | 378.00 | 378.00 | 0.00 | 15876.00 |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| 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.