

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MANOHAR VASTRA BHANDAR,LALBARRA  
Address : KAPDA LINE LALBARRA KAPDA LINE LALBARRA  
BALAGHAT TRACK  
Contact No.: 9753732295 State : M.P 23  
GSTIN : 23APIPJ9553J1ZK

Invoice Number : 1313 CREDIT  
Invoice Date : 13/08/2025  
Transport: POOJA TRANSPORT  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | KIDS B.MARK 82097    | 61099090 | 5     | PCS  | 12  | 82.00  |         | 7.00       | 87.74    | 1052.88 |
| 2   | KIDS B.MARK 92109    | 61099090 | 5     | PCS  | 18  | 92.00  |         | 7.00       | 98.44    | 1771.92 |
| 3   | KIDS B.MARK 02120    | 61099090 | 5     | PCS  | 6   | 102.00 |         | 7.00       | 109.14   | 654.84  |
| 4   | KIDS B.MARK 12132    | 61099090 | 5     | PCS  | 12  | 112.00 |         | 7.00       | 119.84   | 1438.08 |
| 5   | KIDS B.MARK 68198    | 61099090 | 5     | PCS  | 12  | 168.00 |         | 7.00       | 179.76   | 2157.12 |
| 6   | KIDS B.MARK 32156    | 61099090 | 5     | PCS  | 12  | 132.00 |         | 7.00       | 141.24   | 1694.88 |
| 7   | KIDS B.MARK 80212    | 61099090 | 5     | PCS  | 6   | 180.00 |         | 7.00       | 192.60   | 1155.60 |
| 8   | KIDS B.MARK 56184    | 61099090 | 5     | PCS  | 6   | 156.00 |         | 7.00       | 166.92   | 1001.52 |
| 9   | KIDS B.MARK 44170    | 61099090 | 5     | PCS  | 18  | 144.00 |         | 7.00       | 154.08   | 2773.44 |

|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          |                                |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|--------|----------|--------------------------------|------|------|------|------|-------|----------|----|------|------|--------|----------|--------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                                                                                  |      |      |      |        |          | 102.00                         |      |      |      |      |       |          |    |      |      |        |          |                    |  |
| <div>RS. FOURTEEN THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY</div> <div>Bank Details</div> <div>0182008700015989(IFS-PUNB 0018200)</div> <div>SCAN &amp; PAY</div> <div></div> <div>Certified that the Particulars given above are true and correct</div> |      |      |      |        |          | Total : 13700.28               |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          |                                |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          | Taxable Amount 13700.28        |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          | IGST : 685.01                  |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          | Roundoff : -0.29               |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          | Invoice Total : 14385.00       |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          | Total Outstanding : 145,053.00 |      |      |      |      |       |          |    |      |      |        |          |                    |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>13700.28</td><td>5%</td><td>0.00</td><td>0.00</td><td>685.01</td><td>14385.29</td></tr></table>                                                                                                                            |      |      |      |        |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 13700.28 | 5% | 0.00 | 0.00 | 685.01 | 14385.29 | For ANOOP APPARELS |  |
| Basic Amount                                                                                                                                                                                                                                                                                                                              | GST% | CGST | SGST | IGST   | Total    |                                |      |      |      |      |       |          |    |      |      |        |          |                    |  |
| 13700.28                                                                                                                                                                                                                                                                                                                                  | 5%   | 0.00 | 0.00 | 685.01 | 14385.29 |                                |      |      |      |      |       |          |    |      |      |        |          |                    |  |
|                                                                                                                                                                                                                                                                                                                                           |      |      |      |        |          | Signature : _____              |      |      |      |      |       |          |    |      |      |        |          |                    |  |
| Prepared by GAURAV                                                                                                                                                                                                                                                                                                                        |      |      |      |        |          | 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.