

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 : 2677 CREDIT  
Invoice Date : 09/12/2025  
Transport: TRANSPORT 1  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods  | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|-----------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | TRO MITTY 25502       | 61079190 | 5     | PCS  | 15  | 425.00 |         | 7.00       | 454.75   | 6821.25 |
| 2   | TRO MITTY 90578       | 61079190 | 5     | PCS  | 9   | 490.00 |         | 7.00       | 524.30   | 4718.70 |
| 3   | T.SHI JOHN BERG 80418 | 61071100 | 5     | PCS  | 18  | 380.00 |         |            | 380.00   | 6840.00 |
| 4   | KIDS DENIM KIDS 35395 | 61072990 | 5     | BOX  | 15  | 335.00 |         | 7.00       | 358.45   | 5376.75 |
| 5   | KIDS DENIM KIDS 71438 | 61072990 | 5     | BOX  | 15  | 371.00 |         | 7.00       | 396.97   | 5954.55 |

| Invoice Value (In Words)                                                                                                                                                                                                                                                                                                                                            |      |      |      |         |          | 72.00                    |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|---------|----------|--------------------------|------|------|------|------|-------|----------|----|------|------|---------|----------|--------------------------------------------------------------------------------------------|--|
| <div>RS. THIRTY-ONE THOUSAND ONE HUNDRED NINETY-SEVEN ONLY</div> <div><div>Bank Details</div><div>A.C.NO.107205001331</div><div>(IFSC-ICIC0001072 )</div></div> <div>SCAN &amp; PAY</div> <div></div> <div>Certified that the Particulars given above are true and correct</div> |      |      |      |         |          | Total : 29711.25         |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                     |      |      |      |         |          |                          |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                     |      |      |      |         |          | Taxable Amount 29711.25  |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                     |      |      |      |         |          | IGST : 1485.57           |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                     |      |      |      |         |          | Roundoff : 0.18          |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                     |      |      |      |         |          | Invoice Total : 31197.00 |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
| Total Outstanding : 129,756.00                                                                                                                                                                                                                                                                                                                                      |      |      |      |         |          |                          |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
| <table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>29711.25</td><td>5%</td><td>0.00</td><td>0.00</td><td>1485.57</td><td>31196.82</td></tr></table>                                                                                                                                                     |      |      |      |         |          | Basic Amount             | GST% | CGST | SGST | IGST | Total | 29711.25 | 5% | 0.00 | 0.00 | 1485.57 | 31196.82 | <div>For ANOOP APPARELS</div> <div>Signature : _____</div> <div>Authorised Signatory</div> |  |
| Basic Amount                                                                                                                                                                                                                                                                                                                                                        | GST% | CGST | SGST | IGST    | Total    |                          |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
| 29711.25                                                                                                                                                                                                                                                                                                                                                            | 5%   | 0.00 | 0.00 | 1485.57 | 31196.82 |                          |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |
| Prepared by XXXXX                                                                                                                                                                                                                                                                                                                                                   |      |      |      |         |          |                          |      |      |      |      |       |          |    |      |      |         |          |                                                                                            |  |

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.