

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                                                              |                                   |        |
|------------------------------------------------------------------------------|-----------------------------------|--------|
| Name : MENS CARE,GONDIA                                                      | Invoice Number : 860              | CREDIT |
| Address : GORAKSHAN MARKET C/O HARIOM GONDIA GANDHI<br>PRATIMA GONDIA GONDIA | Invoice Date : 07/06/2025         |        |
| Contact No.: 9021890231 State : Maharashtra 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   | N/PAINT EX-POLO 75325      | 61072990 | 5     | PCS  | 6   | 262.00 |         | 7.00       | 280.34   | 1682.04 |
| 2   | N/PAINT EX-POLO 05242      | 61072990 | 5     | PCS  | 6   | 195.00 |         | 7.00       | 208.65   | 1251.90 |
| 3   | N/PAINT EX-POLO 95230      | 61072990 | 5     | PCS  | 6   | 185.00 |         | 7.00       | 197.95   | 1187.70 |
| 4   | N/PAINT EX-POLO 85218      | 61072990 | 5     | PCS  | 6   | 175.00 |         | 7.00       | 187.25   | 1123.50 |
| 5   | N/PAINT PRINTED LOW. 50650 | 61072990 | 5     | PCS  | 15  | 550.00 |         | 7.00       | 588.50   | 8827.50 |
| 6   | N/PAINT PRINTED LOW. 30625 | 61072990 | 5     | PCS  | 4   | 530.00 |         | 7.00       | 567.10   | 2268.40 |
| 7   | N/PAINT DESI FACTORY 30507 | 61072990 | 5     | PCS  | 12  | 430.00 |         | 7.00       | 460.10   | 5521.20 |
| 8   | N/PAINT PRINTED LOW. 25148 | 61072990 | 5     | PCS  | 18  | 125.00 |         | 7.00       | 133.75   | 2407.50 |
| 9   | N/PAINT PRINTED LOW. 75207 | 61072990 | 5     | PCS  | 24  | 175.00 |         | 7.00       | 187.25   | 4494.00 |

|                                                                                                                                                                                                                  |      |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|-------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                         |      |        |        |      |          | 97.00                    |      |      |      |      |       |          |    |        |        |      |          |                               |  |
| <div>RS. THIRTY THOUSAND TWO HUNDRED TWO ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div>                                          |      |        |        |      |          | Total : 28763.74         |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          | Taxable Amount 28763.74  |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          | CGST : 719.10            |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          | SGST: 719.10             |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          | Roundoff : 0.06          |      |      |      |      |       |          |    |        |        |      |          |                               |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                  |      |        |        |      |          | Invoice Total : 30202.00 |      |      |      |      |       |          |    |        |        |      |          |                               |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>28763.74</td><td>5%</td><td>719.10</td><td>719.10</td><td>0.00</td><td>30201.94</td></tr></table> |      |        |        |      |          | Basic Amount             | GST% | CGST | SGST | IGST | Total | 28763.74 | 5% | 719.10 | 719.10 | 0.00 | 30201.94 | Total Outstanding : 63,118.00 |  |
| Basic Amount                                                                                                                                                                                                     | GST% | CGST   | SGST   | IGST | Total    |                          |      |      |      |      |       |          |    |        |        |      |          |                               |  |
| 28763.74                                                                                                                                                                                                         | 5%   | 719.10 | 719.10 | 0.00 | 30201.94 |                          |      |      |      |      |       |          |    |        |        |      |          |                               |  |
| Prepared by XXXXX                                                                                                                                                                                                |      |        |        |      |          | Signature : _____        |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          | For ANOOP APPARELS       |      |      |      |      |       |          |    |        |        |      |          |                               |  |
|                                                                                                                                                                                                                  |      |        |        |      |          | 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.