GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

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

## TAX INVOICE

Name : MOHARE COLLECTION(NEW),DONGARMALI
Address : WARD NO.2 MOHARE COMPLEX BENI ROAD DONGARMALI BALAGHAT
Contact No.: 9630103388 9 State : Madhya Prade 23
GSTIN : 23FPHPM6326A2Z6

Invoice Number : 858 **CREDIT**
Invoice Date : 07/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

| S.N | Description of Goods | HSN | GST % | Pack | Qty | Rate | Disc. % | Add Profit | Net Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | N/PAINT PRINTED LOW. 55183 | 61072990 | 5 | PCS | 12 | 183.00 | 6.250 | | 171.56 | 2058.75 |
| 2 | N/PAINT PRINTED LOW. 00236 | 61072990 | 5 | PCS | 6 | 236.00 | 6.000 | | 221.84 | 1331.04 |
| 3 | T.SHI T.SHIRT 95124 | 620349 | 5 | PCS | 6 | 124.00 | 6.250 | | 116.25 | 697.50 |
| 4 | T.SHI T.SHIRT 20142 | 620349 | 5 | PCS | 6 | 142.00 | 6.250 | | 133.13 | 798.75 |
| 5 | T.SHI T.SHIRT 44170 | 620349 | 5 | PCS | 12 | 170.00 | 6.250 | | 159.38 | 1912.50 |
| 6 | T.SHI T.SHIRT 38163 | 620349 | 5 | PCS | 12 | 163.00 | 6.250 | | 152.81 | 1833.75 |
| 7 | T.SHI MACPI MENS 50177 | 61099090 | 5 | PCS | 12 | 177.00 | 6.250 | | 165.94 | 1991.25 |
| 8 | T.SHI MACPI MENS 55183 | 61099090 | 5 | PCS | 12 | 183.00 | 6.250 | | 171.56 | 2058.75 |
| 9 | T.SHI T.SHIRT 48175 | 620349 | 5 | PCS | 15 | 175.00 | 6.250 | | 164.06 | 2460.94 |
| 10 | N/PAINT PRINTED LOW. 15254 | 61072990 | 5 | PCS | 12 | 254.00 | 6.250 | | 238.13 | 2857.50 |
| 11 | N/PAINT PRINTED LOW. 45171 | 61072990 | 5 | PCS | 7 | 171.00 | 6.250 | | 160.31 | 1122.19 |
| 12 | SHIRT CO2 78328 | 620520 | 5 | PCS | 6 | 328.00 | 6.250 | | 307.50 | 1845.00 |
| 13 | SHIRT CO2 20260 | 620520 | 5 | PCS | 24 | 260.00 | 6.250 | | 243.75 | 5850.00 |
| 14 | SHIRT CO2 58186 | 620520 | 5 | PCS | 18 | 186.00 | 6.250 | | 174.38 | 3138.75 |
| 15 | KIDS TOT KROT 64194 | 620349 | 5 | PCS | 21 | 194.00 | 6.250 | | 181.88 | 3819.38 |
| 16 | KIDS X FORM(VERITO) 55183 | 61099090 | 5 | PCS | 5 | 183.00 | 6.250 | | 171.56 | 857.81 |
| 17 | KIDS X FORM(VERITO) 50177 | 61099090 | 5 | PCS | 5 | 177.00 | 6.250 | | 165.94 | 829.69 |
| 18 | KIDS X FORM(VERITO) 40165 | 61099090 | 5 | PCS | 5 | 165.00 | 6.250 | | 154.69 | 773.44 |
| 19 | KIDS X FORM(VERITO) 94111 | 61099090 | 5 | PCS | 5 | 111.00 | 6.250 | | 104.06 | 520.31 |
| 20 | KIDS X FORM(VERITO) 41166 | 61099090 | 5 | PCS | 5 | 166.00 | 6.250 | | 155.63 | 778.13 |
| 21 | KIDS X FORM(VERITO) 00236 | 61099090 | 5 | PCS | 5 | 236.00 | 6.250 | | 221.25 | 1106.25 |
| 22 | KIDS X FORM(VERITO) 6819 8 | 61099090 | 5 | PCS | 5 | 198.00 | 6.250 | | 185.63 | 928.13 |
| | | | | | | 216.00 | | | | |
| | | | | | | | | | | 39569.81 |

**Bank Details**

**0182008700015989(IFS-PUNB 0018200)**

SCAN & PAY

| | |
|---|---|
| **Taxable Amount** | **39569.81** |
| **IGST :** | **1978.51** |
| | **0.18** |

**Total Outstanding : 469,082.00**

**For ANOOP APPARELS**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|

Prepared by XXXXX

GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

**E-way Bill No -**
**ACK No -**
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**TAX INVOICE**

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Address : WARD NO.2 MOHARE COMPLEX BENI ROAD DONGARMALI BALAGHAT
Contact No.: 9630103388 9 State : Madhya Prade 23
GSTIN : 23FPHPM6326A2Z6

Invoice Number : 858 **CREDIT**
Invoice Date : 07/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

| S.N | Description of Goods | HSN | GST % | Pack | Qty | Rate | Disc. % | Add Profit | Net Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 23 | KIDS X FORM(VERITO) 45289 | 61099090 | 5 | PCS | 5 | 289.00 | 6.250 | | 270.94 | 1354.69 |
| 24 | KIDS X FORM(VERITO) 05242 | 61099090 | 5 | PCS | 5 | 242.00 | 6.250 | | 226.88 | 1134.38 |
| 25 | KIDS X FORM(VERITO) 85336 | 61099090 | 5 | PCS | 5 | 336.00 | 6.250 | | 315.00 | 1575.00 |
| 26 | KIDS A&M 82333 | 61099090 | 5 | PCS | 6 | 333.00 | 6.250 | | 312.19 | 1873.13 |
| 27 | KIDS A&M 62309 | 61099090 | 5 | PCS | 12 | 309.00 | 6.250 | | 289.69 | 3476.25 |
| 28 | KIDS X FORM(VERITO) 93110 | 61099090 | 5 | PCS | 10 | 100.00 | 6.250 | | 93.75 | 937.50 |

**Invoice Value (In Words)** **259.00**

RS. FIFTY-TWO THOUSAND FOUR HUNDRED SEVENTEEN ONLY

**Bank Details**

**0182008700015989(IFS-PUNB 0018200)**

SCAN & PAY

| | |
|---|---|
| Total : | **49920.76** |
| **Taxable Amount** | **49920.76** |
| **IGST :** | **2496.06** |
| **Roundoff :** | **0.18** |
| Invoice Total : | 52417.00 |

**Total Outstanding : 469,082.00**

**Certified that the Particulars given above are true and correct**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|
| 49920.76 | 5% | 0.00 | 0.00 | 2496.06 | 52416.82 |

**For ANOOP APPARELS**

**Signature :**

Prepared by XXXXX

**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.