GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MUKESH NX,LAKHANDUR
Address : THE FASHION MALL WADSA ROAD LAKHANDUR
Contact No.: 9175310178 State : MAHARASTR 27
GSTIN : 27DEPPK6975E1ZV

Invoice Number : 919 **CREDIT**
Invoice Date : 16/06/2025
Transport: KGN TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 156	61079190	5	PCS	36	156.00	11+4.75		132.25	4760.82
2	R/C ZEEL 580	61079190	5	PCS	3	580.00	11+4.75		491.68	1475.04
3	R/C ZEEL 276	61079190	5	PCS	9	276.00	11+4.75		233.97	2105.75
4	R/C ZEEL 716	61079190	5	PCS	6	716.00	11+4.75		606.97	3641.83
5	R/C ZEEL 845	61079190	5	PCS	8	845.00	11+4.75		716.33	5730.62
6	R/C ZEEL 1102	61079190	5	PCS	6	1102.00	11+4.75		934.19	5605.16
7	R/C ZEEL 1242	61079190	5	PCS	9	1242.00	11+4.75		1,052.87	9475.87
8	T.SHI ALDRICH 25384	61099090	5	PCS	6	325.00		7.00	347.75	2086.50
9	T.SHI ALDRICH 35396	61099090	5	PCS	6	335.00		7.00	358.45	2150.70
10	T.SHI ALDRICH 45408	61099090	5	PCS	6	345.00		7.00	369.15	2214.90
11	N/PAINT EX-POLO 95348	61072990	5	PCS	6	295.00		7.00	315.65	1893.90
12	N/PAINT EX-POLO 75325	61072990	5	PCS	6	275.00		7.00	294.25	1765.50
13	N/PAINT EX-POLO 85336	61072990	5	PCS	6	285.00		7.00	304.95	1829.70
14	T.SHI T.SHIRT 48175	620349	5	PCS	30	148.00		7.00	158.36	4750.80
15	T.SHI T.SHIRT 96231	620349	5	PCS	24	196.00		7.00	209.72	5033.28
16	N/PAINT PRINTED LOW. 25502	61072990	5	PCS	12	425.00		7.00	454.75	5457.00
17	N/PAINT PRINTED LOW. 15254	61072990	5	PCS	18	215.00		7.00	230.05	4140.90
18	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	18	155.00		7.00	165.85	2985.30
19	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	18	185.00		7.00	197.95	3563.10
20	SHIRT STORY 55420	620520	5	PCS	135	355.00		7.00	379.85	51279.75
21	SHIRT CO2 78328	620520	5	PCS	24	278.00		7.00	297.46	7139.04
22	SHIRT CO2 15254	620520	5	PCS	24	215.00		7.00	230.05	5521.20

416.00

134606.66

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount		**134606.66**
CGST :		**3365.18**
SGST:		**3365.18**
		0.10

Basic Amount	**GST%**	**CGST**	**SGST**	**IGST**	**Total**

Total Outstanding : **643,163.00**

For ANOOP APPARELS

Prepared by AMOL

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

Name : MUKESH NX,LAKHANDUR
Address : THE FASHION MALL WADSA ROAD LAKHANDUR
Contact No.: 9175310178 State : MAHARASTR 27
GSTIN : 27DEPPK6975E1ZV

Invoice Number : 919 **CREDIT**
Invoice Date : 16/06/2025
Transport: KGN TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	SHIRT CO2 65313	620520	5	PCS	24	265.00		7.00	283.55	6805.20
24	SHIRT CO2 35277	620520	5	PCS	42	235.00		7.00	251.45	10560.90
25	SHIRT CO2 58305	620520	5	PCS	36	258.00		7.00	276.06	9938.16
26	SHIRT CO2 45289	620520	5	PCS	6	245.00		7.00	262.15	1572.90
27	SHIRT CO2 48292	620520	5	PCS	6	248.00		7.00	265.36	1592.16
28	SHIRT CO2 40165	620520	5	PCS	12	140.00		7.00	149.80	1797.60
29	SHIRT CO2 52179	620520	5	PCS	6	152.00		7.00	162.64	975.84

Invoice Value (In Words) **548.00**

RS. ONE LAKHS SEVENTY-SIX THOUSAND TWO HUNDRED FORTY-TWO ONLY

Total : **167849.42**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**167849.42**
CGST :	**4196.24**
SGST:	**4196.24**
Roundoff :	**0.10**

Invoice Total : 176242.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
167849.42	5%	4196.24	4196.24	0.00	176241.90

Total Outstanding : 643,163.00

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.