

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NANDKISHORE & BROS. ARJUNI(MOR)  
Address : ARJUNI(MOR) ARJUNI ( MOR ) ARJUNI(MOR) WADSA TRACK  
Contact No.: 9637635300 State : MAHARASTR 27  
GSTIN : 27AAMP7393D1Z6

Invoice Number : 954 CREDIT  
Invoice Date : 19/06/2025  
Transport: SELF  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods | HSN    | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------|--------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | T.SHI T.SHIRT 81214  | 620349 | 5     | PCS  | 40  | 181.00 |         | 7.00       | 193.67   | 7746.80 |

|                                                                                                                                                                                                                                                                                       |      |        |        |      |         |                              |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|---------|------------------------------|------|------|------|------|-------|---------|----|--------|--------|------|---------|--------------------------------------------------------------------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                              |      |        |        |      |         | 40.00                        |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| <div>RS. EIGHT THOUSAND ONE HUNDRED THIRTY-FOUR<br/>BY CAR.<br/>ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB<br/>0018200)</div><div>SCAN &amp; PAY</div><div></div></div> |      |        |        |      |         | Total : 7746.80              |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                                       |      |        |        |      |         |                              |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                                       |      |        |        |      |         | Taxable Amount 7746.80       |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                                       |      |        |        |      |         | CGST : 193.67                |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                                       |      |        |        |      |         | SGST: 193.67                 |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                                       |      |        |        |      |         | Roundoff : -0.14             |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                                       |      |        |        |      |         | Invoice Total : 8134.00      |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                                       |      |        |        |      |         | Total Outstanding : 8,134.00 |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>7746.80</td><td>5%</td><td>193.67</td><td>193.67</td><td>0.00</td><td>8134.14</td></tr></table>                                                                        |      |        |        |      |         | Basic Amount                 | GST% | CGST | SGST | IGST | Total | 7746.80 | 5% | 193.67 | 193.67 | 0.00 | 8134.14 | <div>For ANOOP APPARELS</div> <div>Signature : _____</div> <div>Authorised Signatory</div> |  |
| Basic Amount                                                                                                                                                                                                                                                                          | GST% | CGST   | SGST   | IGST | Total   |                              |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| 7746.80                                                                                                                                                                                                                                                                               | 5%   | 193.67 | 193.67 | 0.00 | 8134.14 |                              |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| Prepared by AMOL                                                                                                                                                                                                                                                                      |      |        |        |      |         |                              |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |

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.