

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAHEL READYMADE,GONDIA

Address : RING ROAD GONDIA GONDIA

Contact No.: 9049281445 State : M.H 27

GSTIN :

Invoice Number : 1322 CREDIT

Invoice Date : 14/08/2025

Transport: SELF

Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods       | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | SHIRT AROOW 999            | 61079190 | 5     | PCS  | 1   | 999.00 | 49.000  |            | 509.49   | 509.49  |
| 2   | SHIRT AROOW 890            | 61079190 | 5     | PCS  | 1   | 890.00 | 49.000  |            | 453.90   | 453.90  |
| 3   | SHIRT AROOW 799            | 61079190 | 5     | PCS  | 4   | 799.00 | 49.000  |            | 407.49   | 1629.96 |
| 4   | SHIRT CO2 40165            | 620520   | 5     | PCS  | 6   | 165.00 |         |            | 165.00   | 990.00  |
| 5   | SHIRT CO2 65313            | 620520   | 5     | PCS  | 6   | 313.00 |         |            | 313.00   | 1878.00 |
| 6   | N/PAINT DESI FACTORY 40165 | 61072990 | 5     | PCS  | 6   | 165.00 |         |            | 165.00   | 990.00  |
| 7   | N/PAINT TREND 07126        | 61072990 | 5     | PCS  | 6   | 126.00 |         |            | 126.00   | 756.00  |
| 8   | HOU BOXER SHORTS (URBAN)   | 620342   | 5     | PCS  | 3   | 106.00 |         |            | 106.00   | 318.00  |
| 9   | KIDS X FORM(VERITO) 25148  | 61099090 | 5     | PCS  | 5   | 148.00 |         |            | 148.00   | 740.00  |
| 10  | HOU MACHO PLAIN MIBI       | 61071100 | 5     | BOX  | 1   | 885.00 | 3+4.75  |            | 817.67   | 817.67  |

Invoice Value (In Words)

39.00

RS. NINE THOUSAND FIVE HUNDRED THIRTY-SEVEN ONLY

Total : 9083.02

Bank Details  
0182008700015989(IFS-PUNB  
0018200)

SCAN & PAY



Taxable Amount 9083.02

CGST : 227.08

SGST: 227.08

Roundoff : -0.18

Invoice Total : 9537.00

Certified that the Particulars given above are true and correct

Total Outstanding : 64,458.00

| Basic Amount | GST% | CGST   | SGST   | IGST | Total   |
|--------------|------|--------|--------|------|---------|
| 9083.02      | 5%   | 227.08 | 227.08 | 0.00 | 9537.18 |

Signature : \_\_\_\_\_

For ANOOP APPARELS

Prepared by RAMESH

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.