

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

| Name : RAJ MENS WEAR TUMSAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                            |          |       |      |     | Invoice Number : 1164 CREDIT |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|-------|------|-----|------------------------------|---------|------------|----------|---------|---------|---------|----|--------|--------|------|---------|-----------------|--|--|--|--|
| Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                            |          |       |      |     | Invoice Date : 15/07/2025    |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| Contact No.: 0942212382 State : M.H 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |          |       |      |     | Transport: TRANSPORT 1       |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| GSTIN : 27CAPP0840P1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |          |       |      |     | 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, 50650 | 61072990 | 5     | PCS  | 15  | 550.00                       |         | 7.00       | 588.50   | 8827.50 |         |         |    |        |        |      |         |                 |  |  |  |  |
| Invoice Value (In Words)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                            |          |       |      |     | 15.00                        |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| <div>RS. NINE THOUSAND TWO HUNDRED SIXTY-NINE ONLY</div> <div>Bank Details</div> <div>0182008700015989(IFS-PUNB 0018200)</div> <div>SCAN &amp; PAY</div> <div></div> <div>Certified that the Particulars given above are true and correct</div> <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>8827.50</td><td>5%</td><td>220.69</td><td>220.69</td><td>0.00</td><td>9268.88</td></tr></table> <div>Prepared by RAMESH</div> |                            |          |       |      |     | Basic Amount                 | GST%    | CGST       | SGST     | IGST    | Total   | 8827.50 | 5% | 220.69 | 220.69 | 0.00 | 9268.88 | Total : 8827.50 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |          |       |      |     | Basic Amount                 | GST%    | CGST       | SGST     | IGST    | Total   |         |    |        |        |      |         |                 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |          |       |      |     | 8827.50                      | 5%      | 220.69     | 220.69   | 0.00    | 9268.88 |         |    |        |        |      |         |                 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |          |       |      |     | Taxable Amount 8827.50       |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |          |       |      |     | CGST : 220.69                |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| SGST: 220.69                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                            |          |       |      |     |                              |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| Roundoff : 0.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |          |       |      |     |                              |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| Invoice Total : 9269.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |          |       |      |     |                              |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| Total Outstanding : 805,446.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                            |          |       |      |     |                              |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| Signature : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            |          |       |      |     |                              |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| For ANOOP APPARELS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                            |          |       |      |     |                              |         |            |          |         |         |         |    |        |        |      |         |                 |  |  |  |  |
| Authorized 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.