

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ROYAL MENS WEAR KORADI

Address : KORADI KORADI

Contact No.: 8668321319 State : MAHARASHT 27

GSTIN :

Invoice Number : 2809 CREDIT

Invoice Date : 07/01/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	SHIRT ARVIND 799	620520	5	PCS	4	799.00	38.500		491.39	1965.54
2	SHIRT AROOW 650	61079190	5	PCS	2	650.00	49.000		331.50	663.00
3	SHIRT NEON PLUS 660	620520	5	PCS	12	660.00	36.000		422.40	5068.80
4	SHIRT NEON PLUS 725	620520	5	PCS	6	725.00	36.000		464.00	2784.00
5	SHIRT NEON PLUS 710	620520	5	PCS	9	710.00	36.000		454.40	4089.60
6	SHIRT NEON PLUS 775	620520	5	PCS	6	775.00	36.000		496.00	2976.00
7	SHIRT NEON PLUS 799	620520	5	PCS	3	799.00	36.000		511.36	1534.08
8	SHIRT NEON PLUS 735	620520	5	PCS	27	735.00	36.000		470.40	12700.80
9	N/PAINT GLOSTER 03240	61072990	5	PCS	6	240.00	36.000		153.60	921.60
10	N/PAINT GLOSTER 34276	61072990	5	PCS	12	276.00			276.00	3312.00
11	N/PAINT GLOSTER 13252	61072990	5	PCS	6	252.00			252.00	1512.00
12	N/PAINT GLOSTER 23264	61072990	5	PCS	6	265.00			265.00	1590.00
13	N/PAINT GLOSTER 44288	61072990	5	PCS	6	288.00			288.00	1728.00
14	T.SHI ALDRICH 50295	61099090	5	PCS	6	295.00			295.00	1770.00
15	T.SHI ALDRICH 40283	61099090	5	PCS	6	283.00			283.00	1698.00
16	T.SHI STYLOPIA 85336	61099090	5	PCS	6	336.00			336.00	2016.00
17	T.SHI STYLOPIA 95348	61099090	5	PCS	6	348.00			348.00	2088.00
18	T.SHI STYLOPIA 90342	61099090	5	PCS	6	342.00			342.00	2052.00
19	T.SHI ZOVA 75090	61079190	5	PCS	30	90.00			90.00	2700.00
20	T.SHI T.SHIRT 81214	620349	5	PCS	18	214.00			214.00	3852.00
21	TRO MITTY 899	61079190	5	PCS	12	899.00	41.000		530.41	6364.92
22	TRO MITTY 770	61079190	5	PCS	8	770.00	41.000		454.30	3634.40

203.00

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



67020.74

Taxable Amount 67020.74

CGST : 1675.52

SGST: 1675.52

0.16

Total Outstanding : 170,815.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by AMOL

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	TRO MITTY 799	61079190	5	PCS	19	799.00	41.000		471.41	8956.79
24	TRO MITTY 860	61079190	5	PCS	12	860.00	41.000		507.40	6088.80
25	TRO MITTY 749	61079190	5	PCS	18	749.00	41.000		441.91	7954.38
26	JEANS LOG IN 24383	620342	5	PCS	6	383.00			383.00	2298.00
27	JEANS DENIM 83334	620349	5	PCS	14	334.00			334.00	4676.00
28	JEANS DENIM 740	620349	5	PCS	2	740.00			740.00	1480.00
29	SHIRT STORY 55420	620520	5	PCS	24	420.00			420.00	10080.00
30	JEANS DENIM jacket	620349	5	PCS	1	900.00			900.00	900.00
31	HOU MACHO 111 95*100	61071100	5	BOX	1	664.00	3.000		644.08	644.08
32	HOU MACHO 111 80*90	61071100	5	BOX	1	601.00	3.000		582.97	582.97

Invoice Value (In Words)

301.00

RS. ONE LAKHS SIXTEEN THOUSAND TWO HUNDRED SIXTEEN ONLY

Total : 110681.76

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 110681.76
CGST : 2767.04
SGST: 2767.04
Roundoff : 0.16

Certified that the Particulars given above are true and correct

Invoice Total : 116216.00

Basic Amount	GST%	CGST	SGST	IGST	Total
110681.76	5%	2767.04	2767.04	0.00	116215.84

Total Outstanding : 170,815.00

Signature : _____
For ANOOP APPARELS

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.