

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                                |                                   |        |
|------------------------------------------------|-----------------------------------|--------|
| Name : SHERA COLLECTION (NEW) GONDIA           | Invoice Number : 699              | CREDIT |
| Address : MAIN BAZAR GONDIA GONDIA             | Invoice Date : 22/05/2025         |        |
| Contact No.: 7666632324 9 State : MAHARASHT 27 | Transport: SELF                   |        |
| GSTIN : 27BAHPT3934N1Z0                        | Lr. No. / Lr. Date : ____-__-____ |        |

| S.N | Description of Goods | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|----------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | T.SHI ALDRICH 30271  | 61099090 | 5     | PCS  | 8   | 271.00 |         |            | 271.00   | 2168.00 |
| 2   | T.SHI ALDRICH 20260  | 61099090 | 5     | PCS  | 8   | 260.00 |         |            | 260.00   | 2080.00 |
| 3   | T.SHI ALDRICH 90342  | 61099090 | 5     | PCS  | 6   | 342.00 |         |            | 342.00   | 2052.00 |
| 4   | T.SHI ALDRICH 00354  | 61099090 | 5     | PCS  | 6   | 354.00 |         |            | 354.00   | 2124.00 |
| 5   | T.SHI ALDRICH 95230  | 61099090 | 5     | PCS  | 6   | 230.00 |         |            | 230.00   | 1380.00 |
| 6   | T.SHI ALDRICH 05242  | 61099090 | 5     | PCS  | 6   | 242.00 |         |            | 242.00   | 1452.00 |
| 7   | T.SHI ALDRICH 85336  | 61099090 | 5     | PCS  | 8   | 336.00 |         |            | 336.00   | 2688.00 |
| 8   | T.SHI ALDRICH 65313  | 61099090 | 5     | PCS  | 8   | 313.00 |         |            | 313.00   | 2504.00 |
| 9   | T.SHI ALDRICH 75325  | 61099090 | 5     | PCS  | 8   | 325.00 |         |            | 325.00   | 2600.00 |
| 10  | T.SHI ALDRICH 45289  | 61099090 | 5     | PCS  | 8   | 289.00 |         |            | 289.00   | 2312.00 |

|                                                                                                                                                                                                                                                                            |    |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|--------|------|----------|--------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|--------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                   |    |        |        |      |          | 72.00                    |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| <div>RS. TWENTY-TWO THOUSAND FOUR HUNDRED TWENTY-EIGHT ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div></div> <div>SCAN &amp; PAY</div> <div></div> |    |        |        |      |          | Total : 21360.00         |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | Taxable Amount 21360.00  |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | CGST : 534.00            |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | SGST: 534.00             |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | Roundoff : 0.00          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                            |    |        |        |      |          | Invoice Total : 22428.00 |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>21360.00</td><td>5%</td><td>534.00</td><td>534.00</td><td>0.00</td><td>22428.00</td></tr></table>                                                           |    |        |        |      |          | Basic Amount             | GST% | CGST | SGST | IGST | Total | 21360.00 | 5% | 534.00 | 534.00 | 0.00 | 22428.00 | Total Outstanding : 476,180.00 |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | Basic Amount             | GST% | CGST | SGST | IGST | Total |          |    |        |        |      |          |                                |  |
| 21360.00                                                                                                                                                                                                                                                                   | 5% | 534.00 | 534.00 | 0.00 | 22428.00 |                          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | For ANOOP APPARELS       |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                            |    |        |        |      |          | Signature : _____        |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| Prepared by SAMAY                                                                                                                                                                                                                                                          |    |        |        |      |          | 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.