

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 : 704            | 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   | TRO MITTY 00472      | 61079190 | 5     | PCS  | 7   | 472.00 |         |            | 472.00   | 3304.00 |
| 2   | TRO MITTY 75442      | 61079190 | 5     | PCS  | 4   | 442.00 |         |            | 442.00   | 1768.00 |
| 3   | TRO MITTY 85454      | 61079190 | 5     | PCS  | 4   | 454.00 |         |            | 454.00   | 1816.00 |
| 4   | TRO DE DART 20496    | 61079190 | 5     | PCS  | 3   | 496.00 |         |            | 496.00   | 1488.00 |
| 5   | TRO MITTY 25502      | 61079190 | 5     | PCS  | 3   | 502.00 |         |            | 502.00   | 1506.00 |
| 6   | TRO MITTY 65549      | 61079190 | 5     | PCS  | 8   | 549.00 |         |            | 549.00   | 4392.00 |
| 7   | JEANS DENIM 40401    | 620349   | 5     | PCS  | 4   | 401.00 |         |            | 401.00   | 1604.00 |
| 8   | TRO AXISS 45525      | 620342   | 5     | PCS  | 4   | 525.00 |         |            | 525.00   | 2100.00 |

|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|-------------------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                                                                                    |      |        |        |      |          | 37.00                          |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| <div>RS. EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY-SEVEN 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> |      |        |        |      |          | Total : 17978.00               |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | Taxable Amount 17978.00        |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | CGST : 449.45                  |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | SGST: 449.45                   |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | Roundoff : 0.10                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | Invoice Total : 18877.00       |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
|                                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | Total Outstanding : 495,057.00 |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>17978.00</td><td>5%</td><td>449.45</td><td>449.45</td><td>0.00</td><td>18876.90</td></tr></table>                                                                                                                            |      |        |        |      |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 17978.00 | 5% | 449.45 | 449.45 | 0.00 | 18876.90 | Signature : <div>For ANOOP APPARELS</div> |  |
| Basic Amount                                                                                                                                                                                                                                                                                                                                | GST% | CGST   | SGST   | IGST | Total    |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| 17978.00                                                                                                                                                                                                                                                                                                                                    | 5%   | 449.45 | 449.45 | 0.00 | 18876.90 |                                |      |      |      |      |       |          |    |        |        |      |          |                                           |  |
| 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.