

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHIVALAYA COLLECTION,TUMSAR
Address : NEAR GANESH MANDIR, BOSE NAGAR TUMSAR BHANDARA
Contact No.: 8928266630 State : Maharashtra 27
GSTIN : 27AVYPM9674K1Z9

Invoice Number : 1276 CREDIT
Invoice Date : 08/08/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI MACPI MENS 10248	61099090	5	PCS	12	248.00			248.00	2976.00
2	T.SHI MACPI MENS 95230	61099090	5	PCS	48	230.00			230.00	11040.00
3	T.SHI MACPI MENS 50177	61099090	5	PCS	12	177.00			177.00	2124.00
4	T.SHI MACPI MENS 45171	61099090	5	PCS	12	171.00			171.00	2052.00
5	T.SHI MACPI MENS 55183	61099090	5	PCS	12	183.00			183.00	2196.00
6	T.SHI MACPI MENS 60189	61099090	5	PCS	12	189.00			189.00	2268.00
7	N/PAINT EX-POLO 55301	61072990	5	PCS	6	301.00			301.00	1806.00
8	N/PAINT EX-POLO 65313	61072990	5	PCS	6	313.00			313.00	1878.00
9	N/PAINT EX-POLO 75325	61072990	5	PCS	6	325.00			325.00	1950.00
10	N/PAINT EX-POLO 85336	61072990	5	PCS	6	336.00			336.00	2016.00
11	N/PAINT EX-POLO 45289	61072990	5	PCS	6	289.00			289.00	1734.00
12	N/PAINT EX-POLO 35277	61072990	5	PCS	6	277.00			277.00	1662.00
13	N/PAINT 011 LOWER S (PRINCE)	61079190	5	PCS	5	205.00			205.00	1025.00
14	N/PAINT 011 LOWER M (PRINCE)	61079190	5	PCS	5	210.00			210.00	1050.00
15	N/PAINT 011 LOWER L (PRINCE)	61079190	5	PCS	5	216.00			216.00	1080.00
16	N/PAINT DESI FACTORY 40165	61072990	5	PCS	18	165.00			165.00	2970.00
17	N/PAINT DESI FACTORY 05242	61072990	5	PCS	6	242.00			242.00	1452.00
18	N/PAINT DESI FACTORY 65313	61072990	5	PCS	6	313.00			313.00	1878.00
19	N/PAINT DESI FACTORY 15372	61072990	5	PCS	4	372.00			372.00	1488.00
20	N/PAINT DESI FACTORY 95348	61072990	5	PCS	4	348.00			348.00	1392.00

197.00
46037.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 46037.00
CGST : 1150.93
SGST: 1150.93
-0.26

Total Outstanding : 91,191.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by RAVI

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	SHIRT AROOW 580	61079190	5	PCS	9	580.00	49.000		295.80	2662.20
22	SHIRT NEON PLUS 649	620520	5	PCS	8	649.00	36.000		415.36	3322.88
23	SHIRT NEON PLUS 699	620520	5	PCS	2	699.00	36.000		447.36	894.72
24	SHIRT NEON PLUS 675	620520	5	PCS	5	675.00	36.000		432.00	2160.00
25	SHIRT NEON PLUS 599	620520	5	PCS	2	599.00	36.000		383.36	766.72
26	SHIRT NEON PLUS 725	620520	5	PCS	4	725.00	36.000		464.00	1856.00
27	JEANS MUSICIAN 75679	620342	5	PCS	5	679.00			679.00	3395.00
28	KIDS X FORM(VERITO) QUEEN 95230	61099090	5	PCS	5	230.00			230.00	1150.00
29	KIDS X FORM(VERITO) 15254	61099090	5	PCS	15	254.00			254.00	3810.00
30	KIDS X FORM(VERITO) 35277	61099090	5	PCS	5	277.00			277.00	1385.00
31	KIDS X FORM(VERITO) 55301	61099090	5	PCS	5	301.00			301.00	1505.00
32	KIDS X FORM(VERITO) 65313	61099090	5	PCS	5	313.00			313.00	1565.00
33	KIDS X FORM(VERITO) GALAXY 80094	61099090	5	PCS	10	94.00			94.00	940.00
34	KIDS X FORM(VERITO) 90106	61099090	5	PCS	15	106.00			106.00	1590.00
35	KIDS X FORM(VERITO) 00118	61099090	5	PCS	5	118.00			118.00	590.00
36	KIDS X FORM(VERITO) 10130	61099090	5	PCS	5	130.00			130.00	650.00
37	KIDS X FORM(VERITO) MUSIC 86102	61099090	5	PCS	5	102.00			102.00	510.00
38	KIDS X FORM(VERITO) 76090	61099090	5	PCS	15	90.00			90.00	1350.00
39	KIDS X FORM(VERITO) 66078	61099090	5	PCS	15	78.00			78.00	1170.00

337.00
77309.52

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 77309.52
CGST : 1932.77
SGST: 1932.77
-0.26

Basic Amount GST% CGST SGST IGST Total

Total Outstanding : 91,191.00

For ANOOP APPARELS

Prepared by RAVI

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
40	KIDS X FORM(VERITO) HOT PANT 95112	61099090	5	PCS	15	112.00			112.00	1680.00
41	KIDS X FORM(VERITO) 85100	61099090	5	PCS	10	100.00			100.00	1000.00
42	KIDS KIDS LOWER 40165	61072990	5	PCS	18	165.00			165.00	2970.00
43	KIDS KIDS LOWER 30153	61072990	5	PCS	18	153.00			153.00	2754.00

Invoice Value (In Words)						398.00													
RS. EIGHTY-NINE THOUSAND NINE HUNDRED NINETY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 85713.52													
						Taxable Amount 85713.52													
						CGST : 2142.87													
						SGST: 2142.87													
						Roundoff : -0.26													
						Invoice Total : 89999.00													
						Total Outstanding : 91,191.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>85713.52</td><td>5%</td><td>2142.87</td><td>2142.87</td><td>0.00</td><td>89999.26</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	85713.52	5%	2142.87	2142.87	0.00	89999.26	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
85713.52	5%	2142.87	2142.87	0.00	89999.26														
Prepared by RAVI						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.