

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

| Name : SHOYEB CLOTH STORE,SADAK ARJUNI                                                                                                                                                                                                                         |                      |          |       |      |     | Invoice Number : 962 CREDIT      |           |            |          |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-------|------|-----|----------------------------------|-----------|------------|----------|---------|
| Address : KOHMARA ROAD SADAK ARJUNI KOHMARA ROAD SADAK ARJUNI OTHER TRACK                                                                                                                                                                                      |                      |          |       |      |     | Invoice Date : 21/06/2025        |           |            |          |         |
| Contact No.: 8552896121 7 State : MAHARASHT 27                                                                                                                                                                                                                 |                      |          |       |      |     | Transport: SELF                  |           |            |          |         |
| GSTIN : 27ABKPK3368G1ZG                                                                                                                                                                                                                                        |                      |          |       |      |     | Lr. No. / Lr. Date : ____-__-__  |           |            |          |         |
| S.N                                                                                                                                                                                                                                                            | Description of Goods | HSN      | GST % | Pack | Qty | Rate                             | Disc. %   | Add Profit | Net Rate | Amount  |
| 1                                                                                                                                                                                                                                                              | HOU 355(ONN)         | 61071100 | 5     | BOX  | 2   | 2200.00                          | 33+10+4.7 |            | 1,263.59 | 2527.17 |
| Invoice Value (In Words)                                                                                                                                                                                                                                       |                      |          |       |      |     | 2.00                             |           |            |          |         |
| <div>RS. TWO THOUSAND SIX HUNDRED FIFTY-FOUR ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> |                      |          |       |      |     | Total : 2527.17                  |           |            |          |         |
|                                                                                                                                                                                                                                                                |                      |          |       |      |     |                                  |           |            |          |         |
|                                                                                                                                                                                                                                                                |                      |          |       |      |     | Taxable Amount 2527.17           |           |            |          |         |
|                                                                                                                                                                                                                                                                |                      |          |       |      |     | CGST : 63.18                     |           |            |          |         |
|                                                                                                                                                                                                                                                                |                      |          |       |      |     | SGST: 63.18                      |           |            |          |         |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                |                      |          |       |      |     | Roundoff : 0.47                  |           |            |          |         |
|                                                                                                                                                                                                                                                                |                      |          |       |      |     | Invoice Total : 2654.00          |           |            |          |         |
| Basic Amount                                                                                                                                                                                                                                                   |                      |          |       |      |     | Total Outstanding : 1,158,016.00 |           |            |          |         |
| 2527.17 5% 63.18 63.18 0.00 2653.53                                                                                                                                                                                                                            |                      |          |       |      |     | Signature : _____                |           |            |          |         |
| Prepared by CHOUDARY                                                                                                                                                                                                                                           |                      |          |       |      |     | 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.