

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE GURUNANAK NX COLLECTION  
Address : KAPDA LINE TUMSAR BHANDARA TRACK  
Contact No.: 7020015001 State : Maharashtra 27  
GSTIN : 27AFKPC5882K1Z0

Invoice Number : 1271 CREDIT  
Invoice Date : 07/08/2025  
Transport: ACE  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods      | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|---------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | KIDS X FORM(VERITO) 15254 | 61099090 | 5     | PCS  | 15  | 254.00 | 6.250   |            | 238.13   | 3571.88 |
| 2   | KIDS X FORM(VERITO) 35277 | 61099090 | 5     | PCS  | 5   | 277.00 | 6.250   |            | 259.69   | 1298.44 |
| 3   | KIDS X FORM(VERITO) 95230 | 61099090 | 5     | PCS  | 5   | 230.00 | 6.250   |            | 215.63   | 1078.13 |
| 4   | KIDS X FORM(VERITO) 55301 | 61099090 | 5     | PCS  | 5   | 301.00 | 6.250   |            | 282.19   | 1410.94 |
| 5   | KIDS X FORM(VERITO) 65313 | 61099090 | 5     | PCS  | 5   | 313.00 | 6.250   |            | 293.44   | 1467.19 |

|                                                                                                                                                                                                                                                                  |      |        |        |      |         |                               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|---------|-------------------------------|------|------|------|------|-------|---------|----|--------|--------|------|---------|--------------------------------------------------------------------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                         |      |        |        |      |         | 35.00                         |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| <div>RS. NINE THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> |      |        |        |      |         | Total : 8826.58               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                  |      |        |        |      |         |                               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                  |      |        |        |      |         | Taxable Amount 8826.58        |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                  |      |        |        |      |         | CGST : 220.66                 |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                  |      |        |        |      |         | SGST: 220.66                  |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                  |      |        |        |      |         | Roundoff : 0.10               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                  |      |        |        |      |         | Invoice Total : 9268.00       |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
|                                                                                                                                                                                                                                                                  |      |        |        |      |         | Total Outstanding : 12,977.00 |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>8826.58</td><td>5%</td><td>220.66</td><td>220.66</td><td>0.00</td><td>9267.90</td></tr></table>                                                   |      |        |        |      |         | Basic Amount                  | GST% | CGST | SGST | IGST | Total | 8826.58 | 5% | 220.66 | 220.66 | 0.00 | 9267.90 | <div>For ANOOP APPARELS</div> <div>Signature : _____</div> <div>Authorised Signatory</div> |  |
| Basic Amount                                                                                                                                                                                                                                                     | GST% | CGST   | SGST   | IGST | Total   |                               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| 8826.58                                                                                                                                                                                                                                                          | 5%   | 220.66 | 220.66 | 0.00 | 9267.90 |                               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |
| Prepared by BISEN                                                                                                                                                                                                                                                |      |        |        |      |         |                               |      |      |      |      |       |         |    |        |        |      |         |                                                                                            |  |

TERMS & CONDITIONS OF SALE  
Payment within 30 days, Discount Allowed Rs. 265.00  
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.