

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                              |                                   |        |
|----------------------------------------------|-----------------------------------|--------|
| Name : S.K.COLLECTION,GONDIA                 | Invoice Number : 2756             | CREDIT |
| Address : ISARKA MARKET GONDIA GONDIA        | Invoice Date : 26/12/2025         |        |
| Contact No.: 7741965850 State : MAHARASTR 27 | Transport: TRANSPORT 1            |        |
| GSTIN :                                      | 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) 36161 | 61099090 | 5     | PCS  | 15  | 136.00 |         | 7.00       | 145.52   | 2182.80 |
| 2   | N/PAINT EX-POLO 45407     | 61072990 | 5     | PCS  | 6   | 345.00 |         | 2.00       | 351.90   | 2111.40 |
| 3   | T.SHI ALDRICH 00118       | 61099090 | 5     | PCS  | 18  | 100.00 |         | 2.00       | 102.00   | 1836.00 |
| 4   | T.SHI ALDRICH 05124       | 61099090 | 5     | PCS  | 18  | 105.00 |         | 2.00       | 107.10   | 1927.80 |
| 5   | T.SHI ALDRICH 10130       | 61099090 | 5     | PCS  | 18  | 110.00 |         | 2.00       | 112.20   | 2019.60 |

|                                                                                                                                                                                            |      |        |        |      |          |                                                                     |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|---------------------------------------------------------------------|--|--|--|--|
| Invoice Value (In Words)                                                                                                                                                                   |      |        |        |      |          | 75.00                                                               |  |  |  |  |
| RS. TEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY<br><br>Bank Details<br><br>A.C.NO.107205001331<br>(IFSC-ICIC0001072 )<br><br>Certified that the Particulars given above are true and correct |      |        |        |      |          | Total : 10077.60                                                    |  |  |  |  |
|                                                                                                                                                                                            |      |        |        |      |          |                                                                     |  |  |  |  |
|                                                                                                                                                                                            |      |        |        |      |          | Taxable Amount 10077.60                                             |  |  |  |  |
|                                                                                                                                                                                            |      |        |        |      |          | CGST : 251.95<br>SGST: 251.95<br>Roundoff : 0.50                    |  |  |  |  |
|                                                                                                                                                                                            |      |        |        |      |          | Invoice Total : 10582.00                                            |  |  |  |  |
|                                                                                                                                                                                            |      |        |        |      |          | Total Outstanding : 215,302.00                                      |  |  |  |  |
| Basic Amount                                                                                                                                                                               | GST% | CGST   | SGST   | IGST | Total    | For ANOOP APPARELS<br>Signature : _____<br><br>Authorised Signatory |  |  |  |  |
| 10077.60                                                                                                                                                                                   | 5%   | 251.95 | 251.95 | 0.00 | 10581.50 |                                                                     |  |  |  |  |
| Prepared by AMOL                                                                                                                                                                           |      |        |        |      |          |                                                                     |  |  |  |  |

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.