

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : THE FASHION WORLD MENS WEAR
Address : MAIN T-POINT LAKHANDUR LAKHANDUR BHANDARA
Contact No.: 9765582858 State : MAHARASTR 27
GSTIN :

Invoice Number : 1296 CREDIT
Invoice Date : 11/08/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT DESI FACTORY 40165	61072990	5	PCS	6	165.00			165.00	990.00
2	N/PAINT DESI FACTORY 30507	61072990	5	PCS	30	507.00			507.00	15210.00
3	N/PAINT PRINTED LOW. 24146	61072990	5	PCS	6	146.00			146.00	876.00
4	N/PAINT PRINTED LOW. 30153	61072990	5	PCS	6	153.00			153.00	918.00
5	N/PAINT PRINTED LOW. 80212	61072990	5	PCS	6	212.00			212.00	1272.00
6	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	6	183.00			183.00	1098.00
7	N/PAINT TREND 07126	61072990	5	PCS	6	126.00			126.00	756.00
8	N/PAINT TREND 12132	61072990	5	PCS	6	132.00			132.00	792.00
9	SHIRT CO2 40165	620520	5	PCS	30	165.00			165.00	4950.00
10	SHIRT CO2 96349	620520	5	PCS	11	349.00			349.00	3839.00
11	SHIRT CO2 26267	620520	5	PCS	5	267.00			267.00	1335.00
12	SHIRT CO2 65313	620520	5	PCS	12	313.00			313.00	3756.00
13	SHIRT CO2 67316	620520	5	PCS	6	316.00			316.00	1896.00
14	K/P SQUARE 25384	61079190	5	PCS	3	384.00			384.00	1152.00
15	JEANS DENIM 80212	620349	5	PCS	9	212.00			212.00	1908.00
16	JEANS DENIM 00354	620349	5	PCS	6	354.00			354.00	2124.00
17	SHIRT NEON PLUS 799	620520	5	PCS	3	799.00	36.000		511.36	1534.08
18	SHIRT AROOW 650	61079190	5	PCS	3	650.00	49.000		331.50	994.50
19	SHIRT CO2 48292	620520	5	PCS	6	292.00			292.00	1752.00

Invoice Value (In Words)						166.00																			
RS. FORTY-NINE THOUSAND FIVE HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 47152.58																			
						Taxable Amount 47152.58																			
						CGST : 1178.82																			
						SGST: 1178.82																			
						Roundoff : -0.22																			
Certified that the Particulars given above are true and correct						Invoice Total : 49510.00																			
<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>47152.58</td><td>5%</td><td>1178.82</td><td>1178.82</td><td>0.00</td><td>49510.22</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						47152.58	5%	1178.82	1178.82	0.00	49510.22	Total Outstanding : 65,470.00	
						Basic	GST%	CGST	SGST	IGST	Total														
Amount																									
47152.58	5%	1178.82	1178.82	0.00	49510.22																				
						For ANOOP APPARELS																			
						Signature : _____																			
Prepared by ARJUN						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.