

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                                          |                                 |        |
|----------------------------------------------------------|---------------------------------|--------|
| Name : VIKAS KAPDA BAZAR,WADSA                           | Invoice Number : 1005           | CREDIT |
| Address : MAIN MARKET WADSA MAIN BAZAR WADSA WADSA TRACK | Invoice Date : 26/06/2025       |        |
| Contact No.: 9422154154 State : M.H 27                   | Transport: TAJ TRANSPORT        |        |
| GSTIN : 27ADCPJ8614Q1Z1                                  | Lr. No. / Lr. Date : ____-__-__ |        |

| S.N | Description of Goods           | HSN      | GST % | Pack | Qty | Rate   | Disc. % | Add Profit | Net Rate | Amount  |
|-----|--------------------------------|----------|-------|------|-----|--------|---------|------------|----------|---------|
| 1   | HOU BOXER SHORTS (URBAN) 86219 | 620342   | 5     | PCS  | 51  | 90.00  |         | 7.00       | 96.30    | 4911.30 |
| 2   | T.SHI MACPI MENS 85218         | 61099090 | 5     | PCS  | 9   | 185.00 |         | 7.00       | 197.95   | 1781.55 |
| 3   | T.SHI MACPI MENS 10248         | 61099090 | 5     | PCS  | 9   | 210.00 |         | 7.00       | 224.70   | 2022.30 |
| 4   | T.SHI T.SHIRT 25148            | 620349   | 5     | PCS  | 30  | 125.00 |         | 7.00       | 133.75   | 4012.50 |

|                                                                                                                                                                                                                                                                         |    |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|--------|------|----------|--------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|--------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                |    |        |        |      |          | 99.00                    |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| <div>RS. THIRTEEN THOUSAND THREE HUNDRED SIXTY-FOUR ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div></div> <div>SCAN &amp; PAY</div> <div></div> |    |        |        |      |          | Total : 12727.65         |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          |                          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | Taxable Amount 12727.65  |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | CGST : 318.19            |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | SGST: 318.19             |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | Roundoff : -0.03         |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                         |    |        |        |      |          | Invoice Total : 13364.00 |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>12727.65</td><td>5%</td><td>318.19</td><td>318.19</td><td>0.00</td><td>13364.03</td></tr></table>                                                        |    |        |        |      |          | Basic Amount             | GST% | CGST | SGST | IGST | Total | 12727.65 | 5% | 318.19 | 318.19 | 0.00 | 13364.03 | Total Outstanding : 259,297.00 |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | Basic Amount             | GST% | CGST | SGST | IGST | Total |          |    |        |        |      |          |                                |  |
| 12727.65                                                                                                                                                                                                                                                                | 5% | 318.19 | 318.19 | 0.00 | 13364.03 |                          |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | For ANOOP APPARELS       |      |      |      |      |       |          |    |        |        |      |          |                                |  |
|                                                                                                                                                                                                                                                                         |    |        |        |      |          | Signature : _____        |      |      |      |      |       |          |    |        |        |      |          |                                |  |
| Prepared by BISEN                                                                                                                                                                                                                                                       |    |        |        |      |          | 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. |  |  |  |  |  |