

Invoice

ARIHANT GARMENTS 88-89, EDAYAR STREET, COIMBATORE - 641001 Tamil Nadu - 641001, India GSTIN/UIN: 33ACFPB6672G1ZU State Name : Tamil Nadu, Code : 33 CIN: ARIHANT239 Contact : 0422-4359892,9626136220, 9655159488	Invoice No. 3228/25-26	Dated 1-Nov-25
		Mode/Terms of Payment
	Supplier Invoice No. & Date. 3228/25-26 dt. 11-Sep-25	Other References
	Buyer's Order No.	Dated
	Receipt Doc No.	
	Dispatched through	Destination
Consignee (Ship to) ARIHANT GARMENTS 88-89, EDAYAR STREET, COIMBATORE - 641001 Tamil Nadu - 641001, India GSTIN/UIN : 33ACFPB6672G1ZU PAN/IT No : ACFPB6672G State Name : Karnataka, Code : 29	Terms of Delivery	
Supplier (Bill from) ANMOL READYMADES 5&6, 1ST FLOOR, Rajatha Complex, Chickpet, BANGALORE - 560053 Karnataka - 560053, India GSTIN/UIN : 29CAWPB0045A1Z1 PAN/IT No : CAWPB0045A State Name : Karnataka, Code : 29 Contact : 9900291140		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Shirt (620520)	620520	5 %	271.00 NOS	133.77	NOS	36,251.67
	Less : INTEGRATED TAX (IGST) Round Off						1,812.58 (-)0.25
Total				271.00 NOS			38,064.00 ₹

Amount Chargeable (in words) E. & O.E
Thirty Eight Thousand Sixty Four Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
620520	36,251.67	5%	1,812.58	1,812.58
Total	36,251.67		1,812.58	1,812.58

Tax Amount (in words) : **One Thousand Eight Hundred Twelve Indian Rupees and Fifty Eight paise Only**

Company's GSTIN/UIN : 29CAWPB0045A1Z1
Buyer's PAN : ACFPB6672G

for ANMOL READYMADES

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION