

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ANAND DRESSES,GONDIA
Address : ITC COMPLEX GIRLS COLLEGE ROAD GONDIA GONDIA
Contact No.: 8888529988 State : Maharashtra 27
GSTIN : 27ANJPS0962M1ZD

Invoice Number : 692 CREDIT
Invoice Date : 21/05/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 00443	61079190	5	PCS	72	443.00	14+4.75		362.88	26127.61
2	R/C ZEEL 00340	61079190	5	PCS	36	340.00	14+4.75		278.51	10026.40
3	R/C ZEEL 545	61079190	5	PCS	48	545.00	14+4.75		446.44	21428.96

Invoice Value (In Words)						156.00													
RS. SIXTY THOUSAND FOUR HUNDRED SIXTY-TWO ONLY 1 BAG INSIDE. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 57582.97													
						Taxable Amount 57582.97													
						CGST : 1439.57													
						SGST: 1439.57													
Roundoff : -0.11																			
Certified that the Particulars given above are true and correct						Invoice Total : 60462.00													
						Total Outstanding : 60,462.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>57582.97</td><td>5%</td><td>1439.57</td><td>1439.57</td><td>0.00</td><td>60462.11</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	57582.97	5%	1439.57	1439.57	0.00	60462.11	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
57582.97	5%	1439.57	1439.57	0.00	60462.11														
Prepared by AMOL						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.