

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GEETGANGA READYMADE,AMGAON
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON
TRACK
Contact No.: 9021277222 State : MH 27
GSTIN : 27AFMPA0394J1ZD

Invoice Number : 647 CREDIT
Invoice Date : 17/05/2025
Transport: BHAGWATI TRA
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL JS508 CORE 3XL 1929	61079190	5	PCS	3	1234.00	14+4.75		1,010.83	3032.49
2	R/C ZEEL JS508 CORE 4XL 1979	61079190	5	PCS	3	1279.00	14+4.75		1,047.69	3143.08
3	R/C ZEEL JS508 CORE XL/XXL 1849	61079190	5	PCS	18	1183.00	14+4.75		969.05	17442.98
4	R/C ZEEL JS704 XL 1649	61079190	5	PCS	6	1022.00	14+4.75		837.17	5023.03
5	R/C ZEEL JS991 XL 1699	61079190	5	PCS	6	1049.00	14+4.75		859.29	5155.73
6	R/C ZEEL JS507 XLXXL 1699	61079190	5	PCS	18	1049.00	14+4.75		859.29	15467.19
7	R/C ZEEL JS992 XL 1669	61079190	5	PCS	6	1035.00	14+4.75		847.82	5086.92
8	R/C ZEEL JS510 L 1669	61079190	5	PCS	12	1035.00	14+4.75		847.82	10173.84
9	R/C ZEEL JS333(SPL) XL 1599	61079190	5	PCS	6	991.00	14+4.75		811.78	4870.67
10	R/C ZEEL ZT-DENIM XL 1979	61079190	5	PCS	3	1227.00	14+4.75		1,005.10	3015.29
11	R/C ZEEL JS301(ZT5) XL 1539	61079190	5	PCS	6	954.00	14+4.75		781.47	4688.81
12	R/C ZEEL WF253 L 1299	61079190	5	PCS	12	805.00	14+4.75		659.42	7912.99

Invoice Value (In Words)						99.00													
RS. EIGHTY-NINE THOUSAND TWO HUNDRED SIXTY-FOUR ONLY 1 BAG IN PARCEL Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 85013.02													
						Taxable Amount 85013.02													
						CGST : 2125.32													
						SGST: 2125.32													
						Roundoff : 0.34													
Certified that the Particulars given above are true and correct						Invoice Total : 89264.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>85013.02</td><td>5%</td><td>2125.32</td><td>2125.32</td><td>0.00</td><td>89263.66</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	85013.02	5%	2125.32	2125.32	0.00	89263.66	Total Outstanding : 66,550.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
85013.02	5%	2125.32	2125.32	0.00	89263.66														
						Signature : _____													
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.