

GSTTIN : 27AAAHR9850D1Z1

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 : 648 CREDIT
Invoice Date : 17/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL WBS12 ML 799	61079190	5	PCS	12	519.00	14+4.75		425.14	5101.67
2	R/C ZEEL WF211 L*XL 649	61079190	5	PCS	18	422.00	14+4.75		345.68	6222.26
3	R/C ZEEL WKL14 L/XL 899	61079190	5	PCS	6	584.00	14+4.75		478.38	2870.30
4	R/C ZEEL RF111 BASIC 499	61079190	5	PCS	12	325.00	14+4.75		266.22	3194.68
5	R/C ZEEL JS111 L 999	61079190	5	PCS	12	650.00	14+4.75		532.45	6389.37
6	R/C ZEEL WF1021 3XL819	61079190	5	PCS	6	532.00	14+4.75		435.79	2614.73
7	R/C ZEEL WF1021 L/XL 729	61079190	5	PCS	12	474.00	14+4.75		388.28	4659.33
8	R/C ZEEL JS111 XL 1049	61079190	5	PCS	6	682.00	14+4.75		558.66	3351.96

Invoice Value (In Words)						84.00	
RS. THIRTY-SIX THOUSAND ONE HUNDRED TWENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 34404.30	
						Taxable Amount 34404.30	
						CGST : 860.11	
						SGST: 860.11	
						Roundoff : 0.48	
						Invoice Total : 36125.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 76,608.00
34404.30		5%	860.11	860.11	0.00	36124.52	For ANOOP APPARELS Signature : _____

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.