

GSTIN : 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 : 660 CREDIT
Invoice Date : 19/05/2025
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 1849	61079190	5	PCS	18	1183.00	14+4.75		969.05	17442.98

Invoice Value (In Words)						18.00	
RS. EIGHTEEN THOUSAND THREE HUNDRED FIFTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17442.98	
						Taxable Amount 17442.98	
						CGST : 436.07	
						SGST: 436.07	
						Roundoff : -0.12	
Certified that the Particulars given above are true and correct						Invoice Total : 18315.00	
						Total Outstanding : 94,923.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____
17442.98		5%	436.07	436.07	0.00	18315.12	
Prepared by RAMESH						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.