

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAYUR CLOTH & READYMADE CENTER	Invoice Number : 691	CREDIT
Address : CLOTH MERCHANT TIRODA CLOTH MERCHANT TIRODA BHANDARA TRACK	Invoice Date : 21/05/2025	
Contact No.: 9326002248 9 State : M.H 27	Transport: NISHAD TRANSPORT	
GSTIN : 27AJOPM8183D1ZS	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 001242	61079190	5	PCS	12	1242.00	14+4.75		1,017.38	12208.61
2	R/C ZEEL 00443	61079190	5	PCS	12	443.00	14+4.75		362.88	4354.60
3	R/C ZEEL 00845	61079190	5	PCS	12	845.00	14+4.75		692.18	8306.18
4	R/C ZEEL 00545	61079190	5	PCS	12	545.00	14+4.75		446.44	5357.24
5	R/C ZEEL 001022	61079190	5	PCS	12	1022.00	14+4.75		837.17	10046.06
6	R/C ZEEL 00716	61079190	5	PCS	12	716.00	14+4.75		586.51	7038.14
7	R/C ZEEL 00498	61079190	5	PCS	12	498.00	14+4.75		407.94	4895.24
8	R/C ZEEL 00675	61079190	5	PCS	6	675.00	14+4.75		552.93	3317.56
9	R/C ZEEL 00340	61079190	5	PCS	6	340.00	14+4.75		278.51	1671.07

Invoice Value (In Words)						96.00	
RS. SIXTY THOUSAND FIFTY-FOUR ONLY 1 BAG INSIDE. Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 57194.70	
						Taxable Amount 57194.70	
						CGST : 1429.87	
						SGST: 1429.87	
						Roundoff : -0.44	
						Invoice Total : 60054.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 319,741.00	
57194.70	5%	1429.87	1429.87	0.00	60054.44	For ANOOP APPARELS Signature : _____ 	

SCAN & PAY



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.