

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NARMADA FAMILY STORES,GONDIA	Invoice Number : 661	RETURN
Address : GORELAL CHOWK,MAIN ROAD GORELAL CHOWK MAIN ROAD GONDIA	Invoice Date : 19/05/2025	
Contact No.: 9637777762 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27BRHPM9057N1ZY	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ASMEK 1399	620342	5	PCS	16	575.00		7.00	615.25	9844.00

Invoice Value (In Words)						16.00													
RS. TEN THOUSAND THREE HUNDRED THIRTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 9844.00													
						Taxable Amount 9844.00													
						CGST : 246.10													
						SGST: 246.10													
						Roundoff : -0.20													
						Invoice Total : 10336.00													
						Total Outstanding : 10,336.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>9844.00</td><td>5%</td><td>246.10</td><td>246.10</td><td>0.00</td><td>10336.20</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	9844.00	5%	246.10	246.10	0.00	10336.20	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
9844.00	5%	246.10	246.10	0.00	10336.20														
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.