

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : POOJA KAPDA BAZAR,WADSA	Invoice Number : 601	CREDIT
Address : NEAR BUS STOP WADSA MAIN BAZAR WADSA WADSA TRACK	Invoice Date : 13/05/2025	
Contact No.: 9422150588 State : M.H 27	Transport: TAJ TRANSPORT	
GSTIN : 27AAWPT3382Q1ZE	Lr. No. / Lr. Date : --/--	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ZOVA 20142	61079190	5	PCS	12	120.00		7.00	128.40	1540.80
2	T.SHI ZOVA 30153	61079190	5	PCS	12	130.00		7.00	139.10	1669.20
3	T.SHI ZOVA 10130	61079190	5	PCS	24	110.00		7.00	117.70	2824.80
4	T.SHI ZOVA 25148	61079190	5	PCS	12	125.00		7.00	133.75	1605.00
5	T.SHI ZOVA 15136	61079190	5	PCS	12	115.00		7.00	123.05	1476.60
6	T.SHI ZOVA 05124	61079190	5	PCS	12	105.00		7.00	112.35	1348.20

Invoice Value (In Words)						84.00	
RS. TEN THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 10464.60	
						Taxable Amount 10464.60	
						CGST : 261.63	
						SGST: 261.63	
						Roundoff : 0.14	
Invoice Total : 10988.00							
Total Outstanding : 93,152.00							
For ANOOP APPARELS Signature : _____							
Authorised Signatory							
Prepared by RAMESH							

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.