

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHIKA NX, TUMSAR
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR
Contact No.: 9405899982 9 State : M.H 27
GSTIN : 27AOOPN8464P1ZS

Invoice Number : 679 CREDIT
Invoice Date : 20/05/2025
Transport: SELF
Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL JS 992 1699	61079190	5	PCS	6	1035.00	10+4.75		887.25	5323.52
2	R/C ZEEL JS507 1699	61079190	5	PCS	12	1049.00	10+4.75		899.26	10791.06
3	R/C ZEEL JS 510 1669	61079190	5	PCS	3	1035.00	10+4.75		887.25	2661.76
4	R/C ZEEL ZT-DENIM 1979	61079190	5	PCS	12	1227.00	10+4.75		1,051.85	12622.15

Invoice Value (In Words)						33.00				
RS. THIRTY-TWO THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY BAG INSIDE Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY Certified that the Particulars given above are true and correct						Total : 31398.49				
						Taxable Amount 31398.49				
						CGST : 784.96				
						SGST: 784.96				
						Roundoff : -0.41				
						Invoice Total : 32968.00				
Total Outstanding : 61,096.00						Signature : _____				
Prepared by AMOL						For ANOOP APPARELS				
						Authorized 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.