

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI						Invoice Number : 1103 RETURN				
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI						Invoice Date : 03/07/2025				
Contact No.: 9422116824 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AAAHD6645N1ZZ						Lr. No. / Lr. Date : _-_-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL	61079190	5	PCS	1	474.00	10+4.75		406.34	406.34
2	R/C ZEEL	61079190	5	PCS	1	311.00	10+4.75		266.60	266.60
Invoice Value (In Words)						2.00				
RS. SEVEN HUNDRED SEVEN ONLY						Total : 672.94				
Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Taxable Amount 672.94				
						CGST : 16.83				
						SGST: 16.83				
						Roundoff : 0.40				
						Invoice Total : 707.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 61,401.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
672.94	5%	16.83	16.83	0.00	706.60	Signature : _____				
Prepared by XXXXX						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.										