GSTTIN : **27AAAHR9850D1Z1**

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
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI
Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 753 **CREDIT**
Invoice Date : 29/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL WF211 649	61079190	5	PCS	12	422.00	10+4.75		361.76	4341.11
2	R/C ZEEL JS301 SPL ZT5 1539	61079190	5	PCS	6	954.00	10+4.75		817.82	4906.90
3	R/C ZEEL WF1021 729	61079190	5	PCS	18	474.00	10+4.75		406.34	7314.06
4	R/C ZEEL WF1021 819 3XL	61079190	5	PCS	6	532.00	10+4.75		456.06	2736.34
5	R/C ZEEL WF 121 ECO 799	61079190	5	PCS	12	519.00	10+4.75		444.91	5338.95
6	R/C ZEEL WF131 949	61079190	5	PCS	12	617.00	10+4.75		528.92	6347.08
7	R/C ZEEL WF101 989	61079190	5	PCS	12	643.00	10+4.75		551.21	6614.54
8	R/C ZEEL WBS12 799	61079190	5	PCS	6	519.00	10+4.75		444.91	2669.48
9	R/C ZEEL RJS402 289	61079190	5	PCS	6	188.00	10+4.75		161.16	966.98
10	R/C ZEEL RJS 401 289	61079190	5	PCS	6	188.00	10+4.75		161.16	966.98
11	R/C ZEEL RL21 299	61079190	5	PCS	9	194.00	10+4.75		166.31	1496.76
12	R/C ZEEL RL30 359	61079190	5	PCS	9	233.00	10+4.75		199.74	1797.65
13	R/C ZEEL RB106 299	61079190	5	PCS	18	195.00	10+4.75		167.16	3008.95
14	R/C ZEEL RG114 229	61079190	5	PCS	18	195.00	10+4.75		167.16	3008.95
15	R/C ZEEL EASY 149	61079190	5	PCS	20	97.00	10+4.75		83.15	1663.07
16	R/C ZEEL WG203 479	61079190	5	PCS	18	263.00	10+4.75		225.46	4058.22
17	R/C ZEEL RBS18 399	61079190	5	PCS	9	259.00	10+4.75		222.03	1998.25
18	R/C ZEEL WKL14 JUMBO 3XL 999	61079190	5	PCS	6	642.00	10+4.75		550.36	3302.13
19	R/C ZEEL J`JS704 1649	61079190	5	PCS	6	1022.00	10+4.75		876.11	5256.66
20	R/C ZEEL ZT-DENI 1979	61079190	5	PCS	6	1227.00	10+4.75		1,051.85	6311.07
21	R/C ZEEL JS111 999	61079190	5	PCS	12	649.00	10+4.75		556.36	6676.26

227.00

80780.39

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**80780.39**
CGST :	**2019.51**
SGST:	**2019.51**
	-0.36

Total Outstanding : 124,521.00

Basic Amount	**GST%**	**CGST**	**SGST**	**IGST**	**Total**

For ANOOP APPARELS

Prepared by XXXXX

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
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Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 753 **CREDIT**
Invoice Date : 29/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
22	R/C ZEEL 508CORE 1929	61079190	5	PCS	3	1234.00	10+4.75		1,057.85	3173.54
23	R/C ZEEL 508 CORE 4XL 1979	61079190	5	PCS	3	1279.00	10+4.75		1,096.42	3289.27

Invoice Value (In Words) **233.00**

RS. NINETY-ONE THOUSAND SIX HUNDRED FIVE ONLY

Total : **87243.20**

Bank Details
0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**87243.20**
CGST :	**2181.08**
SGST:	**2181.08**
Roundoff :	**-0.36**
Invoice Total :	91605.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
87243.20	5%	2181.08	2181.08	0.00	91605.36

Total Outstanding : 124,521.00

For ANOOP APPARELS
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.