

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AKASH CLOTH STORE,KORCHI	Invoice Number : 1075	CREDIT
Address : MAIIN MARKET KORCHI	Invoice Date : 01/07/2025	
Contact No.: 9420782248 State : MAHARASTR 27	Transport: TRANSPORT 1	
GSTIN :	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 1242	61079190	5	PCS	6	1242.00	10+4.75		1,064.71	6388.23
2	R/C ZEEL 600	61079190	5	PCS	12	600.00	10+4.75		514.35	6172.20
3	R/C ZEEL 748	61079190	5	PCS	6	748.00	10+4.75		641.22	3847.34

Invoice Value (In Words)						24.00	
RS. SEVENTEEN THOUSAND TWO HUNDRED TWENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 16407.77	
						Taxable Amount 16407.77	
						CGST : 410.20	
						SGST: 410.20	
						Roundoff : -0.17	
						Invoice Total : 17228.00	
Certified that the Particulars given above are true and correct							
						Total Outstanding : 57,848.00	
						For ANOOP APPARELS Signature : _____ Authorized Signatory	
Basic Amount 16407.77							
GST% 5%							
CGST 410.20							
SGST 410.20							
IGST 0.00							
Total 17228.17							
Prepared by AMOL							

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.