

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ARADHANA READYMADE,AMGAON

Address : AMGAON MAIN ROAD AMGAON

Contact No.: 9158098388 9 State : MH 27

GSTIN : 27BGBPG5403P1ZB

Invoice Number : 734 CREDIT

Invoice Date : 27/05/2025

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 WF501 1179	61079190	5	PCS	6	730.00	5+4.75		660.56	3963.35
2	R/C ZEEL WF101 989	61079190	5	PCS	6	643.00	5+4.75		581.84	3491.01
3	R/C ZEEL JS991 1699	61079190	5	PCS	3	1053.00	5+4.75		952.83	2858.50

Invoice Value (In Words)

15.00

RS. TEN THOUSAND EIGHT HUNDRED TWENTY-NINE
1 BAG INSIDE.
ONLY

Total : 10312.86

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 10312.86

CGST : 257.82

SGST: 257.82

Roundoff : 0.50

Invoice Total : 10829.00

Certified that the Particulars given above are true and correct

Total Outstanding : 103,461.00

Basic Amount	GST%	CGST	SGST	IGST	Total
10312.86	5%	257.82	257.82	0.00	10828.50

Signature : _____

For ANOOP APPARELS

Prepared by CHOUDARY

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.