

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHIRWAD READYMADE(NEW) BHANDARA
Address : KHAMATAV ROAD BHANDARA
Contact No.: 9021385871 State : MAHARASHT 27
GSTIN : 27ACDPH3254J1ZO

Invoice Number : 737 CREDIT
Invoice Date : 27/05/2025
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 WKL14 614	61079190	5	PCS	6	614.00	5+4.75		555.59	3333.56
2	R/C ZEEL WBS20 307	61079190	5	PCS	6	307.00	5+4.75		277.80	1666.78
3	R/C ZEEL WG701B 286	61079190	5	PCS	18	286.00	5+4.75		258.79	4658.30
4	R/C ZEEL WG203 276	61079190	5	PCS	18	276.00	5+4.75		249.75	4495.42

Invoice Value (In Words)						48.00				
RS. FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 14154.06				
						Taxable Amount 14154.06				
						CGST : 353.86 SGST: 353.86 Roundoff : 0.22				
						Invoice Total : 14862.00				
						Total Outstanding : 289,484.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
14154.06	5%	353.86	353.86	0.00	14861.78					
Prepared by XXXXX										

SCAN & PAY



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.