

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION(NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 1092 CREDIT

Invoice Date : 02/07/2025

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 1242	61079190	5	PCS	2	1242.00	14.5+4.75		1,011.47	2022.94

Invoice Value (In Words)						2.00													
RS. TWO THOUSAND ONE HUNDRED TWENTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 2022.94													
						Taxable Amount 2022.94													
						CGST : 50.57													
						SGST: 50.57													
						Roundoff : -0.08													
Certified that the Particulars given above are true and correct						Invoice Total : 2124.00													
						Total Outstanding : 207,459.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2022.94</td><td>5%</td><td>50.57</td><td>50.57</td><td>0.00</td><td>2124.08</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2022.94	5%	50.57	50.57	0.00	2124.08	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2022.94	5%	50.57	50.57	0.00	2124.08														
Prepared by XXXXX																			
						Authorised Signatory													

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.