

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BALAJI ENTERPRISE,GONDIA	Invoice Number : 888	CREDIT
Address : NEAR JAIN MANDIR GONDIA GONDIA GONDIA TRACK	Invoice Date : 12/06/2025	
Contact No.: 9271745091 State : MAHARASHT 27	Transport: SELF	
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 716	61079190	5	PCS	18	716.00	4.750		681.99	12275.82
2	R/C ZEEL 943	61079190	5	PCS	6	943.00	4.750		898.21	5389.24
3	R/C ZEEL 498	61079190	5	PCS	18	498.00	4.750		474.35	8538.21
4	R/C ZEEL 546	61079190	5	PCS	6	546.00	4.750		520.07	3120.39

Invoice Value (In Words)						48.00													
RS. THIRTY THOUSAND SEVEN HUNDRED NINETY 1 BAG INSIDE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 29323.66													
						Taxable Amount 29323.66													
						CGST : 733.10													
						SGST: 733.10													
						Roundoff : 0.14													
Certified that the Particulars given above are true and correct						Invoice Total : 30790.00													
						Total Outstanding : 91,586.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>29323.66</td><td>5%</td><td>733.10</td><td>733.10</td><td>0.00</td><td>30789.86</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	29323.66	5%	733.10	733.10	0.00	30789.86	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
29323.66	5%	733.10	733.10	0.00	30789.86														
Prepared by AMOL						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1833.00
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.