

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BHAGWATI CLOTH CENTER,MANSAR
Address : C/O RAJ VASTRA,DEORI MAIN MARKET MANSAR
Contact No.: 9423384199 State : Maharashtra 27
GSTIN :

Invoice Number : 703 CREDIT
Invoice Date : 22/05/2025
Transport: BIRSI GARRAGE , GONDIA
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL EASY 149	61079190	5	PCS	40	71.00	10+4.75		60.86	2434.59
2	R/C ZEEL RF111 BASIC 499	61079190	5	PCS	24	499.00	35+10+4.7		278.05	6673.18
3	R/C ZEEL WF131 939	61079190	5	PCS	12	939.00	35+10+4.7		523.22	6278.67
4	R/C ZEEL WF121 ECO 799	61079190	5	PCS	12	799.00	35+10+4.7		445.21	5342.55
5	R/C ZEEL WF211 649	61079190	5	PCS	24	649.00	35+10+4.7		361.63	8679.14
6	R/C ZEEL RL 11 299	61079190	5	PCS	9	299.00	35+10+4.7		166.61	1499.46
7	R/C ZEEL RL 21 299	61079190	5	PCS	9	299.00	35+10+4.7		166.61	1499.46
8	R/C ZEEL RJS401 289	61079190	5	PCS	6	289.00	35+10+4.7		161.04	966.21
9	R/C ZEEL RJS402 289	61079190	5	PCS	6	289.00	35+10+4.7		161.04	966.21

Invoice Value (In Words)						142.00				
RS. THIRTY-SIX THOUSAND TWO HUNDRED FIFTY-SIX BAG INSIDE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct Prepared by AMOL						Total : 34339.47				
						Freight 200.00				
						Taxable Amount 34539.47				
						CGST : 858.50				
						SGST: 858.50				
						Roundoff : -0.47				
						Invoice Total : 36256.00				
						Total Outstanding : 36,256.00				
						Signature : _____				
						For ANOOP APPARELS				
						Authorized 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.