

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BHOLESHANKAR COLTH STORES LAKHANI
Address : MAIN ROAD LAKHANI MAIN ROAD LAKHANI BHANDARA TRACK
Contact No.: 9579403111 State : MH 27
GSTIN : 27ABQPB3382B1ZV

Invoice Number : 940 CREDIT
Invoice Date : 18/06/2025
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 545	61079190	5	PCS	6	545.00	14+4.75		446.44	2678.62
2	R/C ZEEL 498	61079190	5	PCS	12	498.00	14+4.75		407.94	4895.24
3	R/C ZEEL 716	61079190	5	PCS	12	716.00	14+4.75		586.51	7038.14
4	R/C ZEEL 943	61079190	5	PCS	3	943.00	14+4.75		772.46	2317.38
5	R/C ZEEL 1067	61079190	5	PCS	3	1067.00	14+4.75		874.03	2622.10
6	R/C ZEEL 1002	61079190	5	PCS	3	1002.00	14+4.75		820.79	2462.36

Invoice Value (In Words)						39.00	
RS. TWENTY-THREE THOUSAND ONE HUNDRED FIFTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 22013.84	
						Taxable Amount 22013.84	
						CGST : 550.34	
						SGST: 550.34	
						Roundoff : 0.48	
						Invoice Total : 23115.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 23,586.00
22013.84		5%	550.34	550.34	0.00	23114.52	For ANOOP APPARELS Signature : _____
Prepared by XXXXX							
						Authorised Signatory	

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.