GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : BOY ZONE TIRORA	Invoice Number : 897 **CREDIT**
Address : NEAR ICICI BANK G.T ROAD TIRORA TIRODA BHANDARA TRACK	Invoice Date : 13/06/2025
Contact No.: 9922813545 9 State : M.H 27	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO 85 GYM VEST555	61071100	5	BOX	2	719.00	3+4.75		664.30	1328.60
2	R/C ZEEL 498	61079190	5	PCS	6	498.00	4.750		474.35	2846.07
3	R/C ZEEL 845	61079190	5	PCS	3	845.00	4.750		804.86	2414.59
4	R/C ZEEL 943	61079190	5	PCS	3	943.00	4.750		898.21	2694.62

Invoice Value (In Words)

RS. NINE THOUSAND SEVEN HUNDRED FORTY-EIGHT ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

14.00

Total :	**9283.88**
Taxable Amount	**9283.88**
CGST :	**232.10**
SGST:	**232.10**
Roundoff :	**-0.08**
Invoice Total :	9748.00

Total Outstanding : 101,615.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
9283.88	5%	232.10	232.10	0.00	9748.08

For ANOOP APPARELS

Signature :

Prepared by XXXXX

Authorised 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.