

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CHANDAK VASTRA BHANDAR,NAVEGAON
Address : CLOTH MERCHANT NAVEGAON CLOTH MERCHANT
NAVEGAON
Contact No.: 7038905196 7 State : M.H 27
GSTIN : 27AAKPC6363J1ZI

Invoice Number : 1073 CREDIT
Invoice Date : 01/07/2025
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	12	1242.00	14+4.75		1,017.38	12208.61
2	R/C ZEEL 1067	61079190	5	PCS	3	1067.00	14+4.75		874.03	2622.10
3	R/C ZEEL 716	61079190	5	PCS	6	716.00	14+4.75		586.51	3519.07
4	R/C ZEEL 748	61079190	5	PCS	12	748.00	14+4.75		612.72	7352.69
5	R/C ZEEL 600	61079190	5	PCS	12	600.00	14+4.75		491.49	5897.88

Invoice Value (In Words)						45.00													
RS. THIRTY-THREE THOUSAND ONE HUNDRED EIGHTY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 31600.35													
						Taxable Amount 31600.35													
						CGST : 790.02													
						SGST: 790.02													
						Roundoff : -0.39													
						Invoice Total : 33180.00													
						Total Outstanding : 308,496.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>31600.35</td><td>5%</td><td>790.02</td><td>790.02</td><td>0.00</td><td>33180.39</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	31600.35	5%	790.02	790.02	0.00	33180.39	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
31600.35	5%	790.02	790.02	0.00	33180.39														
Prepared by AMOL						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.