

GSTTIN : 27AAAHR9850D1Z1

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 : 831 CREDIT
Invoice Date : 05/06/2025
Transport: GEETA GOODS GARAGE
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	6	1242.00	14+4.75		1,017.39	6104.31
2	R/C ZEEL 1087	61079190	5	PCS	3	1087.00	14+4.75		890.42	2671.25
3	R/C ZEEL 780	61079190	5	PCS	12	780.00	14+4.75		638.94	7667.24
4	R/C ZEEL 1288	61079190	5	PCS	3	1288.00	14+4.75		1,055.07	3165.20
5	R/C ZEEL 655	61079190	5	PCS	6	655.00	14+4.75		536.54	3219.26

Invoice Value (In Words)						30.00				
RS. TWENTY-THREE THOUSAND NINE HUNDRED SIXTY-NINE ONLY BAG INSIDE Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY						Total : 22827.26				
						Taxable Amount 22827.26				
						CGST : 570.68 SGST: 570.68 Roundoff : 0.38				
						Invoice Total : 23969.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 219,230.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorized Signatory				
22827.26	5%	570.68	570.68	0.00	23968.62					
Prepared by AMOL										

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.