

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 : 865 CREDIT
Invoice Date : 09/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT PRINTED LOW. 65195	61072990	5	PCS	24	165.00		7.00	176.55	4237.20
2	N/PAINT PRINTED LOW. 25148	61072990	5	PCS	12	125.00		7.00	133.75	1605.00
3	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	24	155.00		7.00	165.85	3980.40
4	HOU MACHO long 95-100	61071100	5	BOX	4	1133.00	4.750		1,079.18	4316.73
5	R/C ZEEL 1067	61079190	5	PCS	3	1067.00	14+4.75		874.03	2622.10
6	R/C ZEEL 716	61079190	5	PCS	18	716.00	14+4.75		586.51	10557.21
7	R/C ZEEL 75	61079190	5	PCS	20	75.00	14+4.75		61.44	1228.73

Invoice Value (In Words)						105.00	
RS. TWENTY-NINE THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 28547.37	
						Taxable Amount 28547.37	
						CGST : 713.69	
						SGST: 713.69	
						Roundoff : 0.25	
						Invoice Total : 29975.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 249,205.00
28547.37		5%	713.69	713.69	0.00	29974.75	
Prepared by AMOL						For ANOOP APPARELS	
						Signature : _____	
						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.