

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GANESH VASTRA BHANDAR,MOHADI
Address : CLOTH MERCHANT MOHADI MOHADI BHANDARA
BHANDARA TRACK
Contact No.: 9766811850 State : M.H 27
GSTIN : 27AIHPN4752D1Z9

Invoice Number : 1050 CREDIT
Invoice Date : 30/06/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 204	61079190	5	PCS	18	204.00	4.75+4.75		185.08	3331.44
2	R/C ZEEL 716	61079190	5	PCS	6	716.00	4.75+4.75		649.60	3897.57
3	SHIRT NUMARK 825	620520	5	PCS	44	825.00	36+6.25		495.00	21780.00
4	R/C ZEEL 204	61079190	5	PCS	9	204.00	4.75+4.75		-185.08	-1665.72

Invoice Value (In Words)						77.00	
RS. TWENTY-EIGHT THOUSAND SEVEN HUNDRED TEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 27343.29	
						Taxable Amount 27343.29	
						CGST : 683.59	
						SGST: 683.59	
						Roundoff : -0.47	
Certified that the Particulars given above are true and correct						Invoice Total : 28710.00	
						Total Outstanding : 297,590.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory	
27343.29	5%	683.59	683.59	0.00	28710.47		
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.