

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GEETGANGA READYMADE,AMGAON
Address : MAIN MARKET AMGAON MAIN MARKET AMGAON AMGAON TRACK
Contact No.: 9021277222 State : MH 27
GSTIN : 27AFMPA0394J1ZD

Invoice Number : 1064 CREDIT
Invoice Date : 01/07/2025
Transport: TUSHAR GOODS GARAGE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 62073	61099090	5	PCS	40	62.00		5.00	65.10	2604.00
2	KIDS X FORM(VERITO) 72085	61099090	5	PCS	10	72.00		5.00	75.60	756.00
3	KIDS X FORM(VERITO) 20142	61099090	5	PCS	6	120.00		5.00	126.00	756.00
4	KIDS X FORM(VERITO) 98116	61099090	5	PCS	6	98.00		5.00	102.90	617.40
5	R/C ZEEL JS508	61079190	5	PCS	30	1183.00	14+4.75		969.05	29071.63

Invoice Value (In Words)						92.00	
RS. THIRTY-FIVE THOUSAND FOUR HUNDRED NINETY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 33805.03	
						Taxable Amount 33805.03	
						CGST : 845.13	
						SGST: 845.13	
						Roundoff : -0.29	
Invoice Total : 35495.00							
Total Outstanding : 44,095.00							
For ANOOP APPARELS Signature : _____ Authorised Signatory		Basic Amount 33805.03					
		GST% 5% CGST 845.13 SGST 845.13 IGST 0.00 Total 35495.29					
Prepared by ARJUN							

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.