

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUNGUN SAREE RAWANWADI

Address : RAWANWADI

Contact No.: 9168441832 State : MAHARASHT 27

GSTIN :

Invoice Number : 708 CREDIT

Invoice Date : 22/05/2025

Transport: SAHEB TRA

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL	61079190	5	PCS	10	75.00	4.75+4.75		68.04	680.44
2	R/C ZEEL 716	61079190	5	PCS	6	716.00	4.75+4.75		649.60	3897.57
3	R/C ZEEL 845	61079190	5	PCS	6	845.00	4.75+4.75		766.63	4599.79
4	R/C ZEEL 1002	61079190	5	PCS	6	1002.00	4.75+4.75		909.07	5454.42
5	R/C ZEEL 443	61079190	5	PCS	6	443.00	4.75+4.75		401.92	2411.49
6	R/C ZEEL 1022	61079190	5	PCS	3	1022.00	4.75+4.75		927.22	2781.65
7	R/C ZEEL 780	61079190	5	PCS	6	780.00	4.75+4.75		707.66	4245.96
8	R/C ZEEL 340	61079190	5	PCS	6	340.00	4.75+4.75		308.47	1850.80

Invoice Value (In Words)

49.00

RS. TWENTY-SEVEN THOUSAND TWO HUNDRED EIGHTEEN ONLY

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 25922.12

Taxable Amount 25922.12

CGST : 648.05

SGST: 648.05

Roundoff : -0.22

Invoice Total : 27218.00

Certified that the Particulars given above are true and correct

Total Outstanding : 473,000.00

Basic Amount	GST%	CGST	SGST	IGST	Total
25922.12	5%	648.05	648.05	0.00	27218.22

For ANOOP APPARELS

Signature : _____

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.