

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIRAMJI PANJUMAL, GONDIA	Invoice Number : 1090	CREDIT
Address : GANJ BAZAR GONDIA GANJ BAZAR GONDIA	Invoice Date : 02/07/2025	
Contact No.: 9970984333 State : M.H. 27	Transport: SELF	
GSTIN : 27AAPPN9760P1ZJ	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	26	1242.00	11+4.75		1,052.87	27374.74

Invoice Value (In Words)						26.00	
RS. TWENTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 27374.74	
						Taxable Amount 27374.74	
						CGST : 684.37	
						SGST: 684.37	
Roundoff : -0.48							
Invoice Total : 28743.00							
Total Outstanding : 199,614.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by RAHUL							

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.