GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA VAISHNAVI READYMADE,TIRODA
Address : MAIN MARKET MAIN MARKET TIRODA
Contact No.: 9545743573 State : MAHARASTR 27
GSTIN : 27AGIPA2337A1Z3

Invoice Number : 815 **CREDIT**
Invoice Date : 04/06/2025
Transport: NISHAD TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 1288	61079190	5	PCS	6	1288.00	9.75+4.75		1,107.21	6643.23
2	R/C ZEEL 1041	61079190	5	PCS	6	1041.00	9.75+4.75		894.88	5369.26
3	R/C ZEEL 443	61079190	5	PCS	12	443.00	9.75+4.75		380.82	4569.80
4	R/C ZEEL 545	61079190	5	PCS	6	545.00	9.75+4.75		468.50	2810.99
5	R/C ZEEL 905	61079190	5	PCS	12	905.00	9.75+4.75		777.97	9335.60

Invoice Value (In Words)

42.00

RS. THIRTY THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

1 BAG INSIDE.

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total : **28728.88**

Taxable Amount	**28728.88**
CGST :	**718.22**
SGST:	**718.22**
Roundoff :	**-0.32**

Invoice Total : 30165.00

Total Outstanding : 231,791.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
28728.88	5%	718.22	718.22	0.00	30165.32

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.