

GSTTIN : 27AAHR9850D1Z1

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						Invoice Number : 852 CREDIT				
Address : MAIN MARKET MAIN MARKET TIRODA						Invoice Date : 07/06/2025				
Contact No.: 9545743573 State : MAHARASTR 27						Transport: TRANSPORT 1				
GSTIN : 27AGIPA2337A1Z3						Lr. No. / Lr. Date : _ _ _ _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 845	61079190	5	PCS	6	845.00	9.75+4.75		726.39	4358.33
2	R/C ZEEL 1242	61079190	5	PCS	3	1242.00	9.75+4.75		1,067.66	3202.99
Invoice Value (In Words)						9.00				
RS. SEVEN THOUSAND NINE HUNDRED THIRTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 7561.32				
						Taxable Amount 7561.32				
						CGST : 189.03				
						SGST: 189.03				
						Roundoff : -0.38				
Certified that the Particulars given above are true and correct						Invoice Total : 7939.00				
Total Outstanding : 214,730.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic GST% CGST SGST IGST Total										
Amount 7561.32 5% 189.03 189.03 0.00 7939.38										
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.										