

GSTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : M / S N.V.GARMENT,GONDIA						Invoice Number : 1019 CREDIT				
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA						Invoice Date : 27 / 06 / 2025				
Contact No.: 7776821218 State : M.H 27						Transport: SELF				
GSTIN : 27AASPG5655R1ZP						Lr. No. / Lr. Date : ____-____-____				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL JS301	61079190	5	PCS	6	954.00	10+4.75		817.82	4906.90
Invoice Value (In Words)						6.00				
RS. FIVE THOUSAND ONE HUNDRED FIFTY-TWO ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 4906.90				
						Taxable Amount 4906.90				
						CGST : 122.67				
						SGST: 122.67				
Roundoff : -0.24										
						Invoice Total : 5152.00				
						Total Outstanding : 7,996.00				
						For ANOOP APPARELS				
						Signature : _____				
Prepared by ARJUN						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.