

GSTTIN : 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 : 1057	CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 01/07/2025	
Contact No.: 7776821218 State : M.H 27	Transport: TRANSPORT 1	
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	61079190	5	PCS	12	1183.00	10+4.75		1,014.13	12169.52

Invoice Value (In Words)						12.00													
RS. TWELVE THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12169.52													
						Taxable Amount 12169.52													
						CGST : 304.24													
						SGST: 304.24													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 12778.00													
						Total Outstanding : 20,774.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>12169.52</td><td>5%</td><td>304.24</td><td>304.24</td><td>0.00</td><td>12778.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12169.52	5%	304.24	304.24	0.00	12778.00	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
12169.52	5%	304.24	304.24	0.00	12778.00														
Prepared by XXXXX						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.