

GSTTIN : 27AAHR9850D1Z1

# 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 : 1058 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 JS508       | 61079190 | 5     | PCS  | 6   | 1183.00                                                             | 10+4.75 |            | 1,014.13 | 6084.76 |
| 2                                                                                                                                                                                                                                                         | R/C ZEEL JS444 SPL   | 61079190 | 5     | PCS  | 3   | 1016.00                                                             | 10+4.75 |            | 870.97   | 2612.90 |
| Invoice Value (In Words)                                                                                                                                                                                                                                  |                      |          |       |      |     | 9.00                                                                |         |            |          |         |
| <div>RS. NINE THOUSAND ONE HUNDRED THIRTY-THREE ONLY</div> <div>Bank Details</div> <div>0182008700015989(IFS-PUNB 0018200)</div> <div>SCAN &amp; PAY</div> <div></div> |                      |          |       |      |     | Total : 8697.66                                                     |         |            |          |         |
|                                                                                                                                                                                                                                                           |                      |          |       |      |     |                                                                     |         |            |          |         |
|                                                                                                                                                                                                                                                           |                      |          |       |      |     | Taxable Amount 8697.66                                              |         |            |          |         |
|                                                                                                                                                                                                                                                           |                      |          |       |      |     | CGST : 217.44                                                       |         |            |          |         |
|                                                                                                                                                                                                                                                           |                      |          |       |      |     | SGST: 217.44                                                        |         |            |          |         |
|                                                                                                                                                                                                                                                           |                      |          |       |      |     | Roundoff : 0.46                                                     |         |            |          |         |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                           |                      |          |       |      |     | Invoice Total : 9133.00                                             |         |            |          |         |
| Total Outstanding : 29,907.00                                                                                                                                                                                                                             |                      |          |       |      |     | For ANOOP APPARELS<br>Signature : _____<br><br>Authorised Signatory |         |            |          |         |
| Basic GST% CGST SGST IGST Total                                                                                                                                                                                                                           |                      |          |       |      |     |                                                                     |         |            |          |         |
| Amount 8697.66 5% 217.44 217.44 0.00 9132.54                                                                                                                                                                                                              |                      |          |       |      |     |                                                                     |         |            |          |         |
| 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.                                                                                                               |                      |          |       |      |     |                                                                     |         |            |          |         |