

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 : 1093	CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 02 / 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 1242	61079190	5	PCS	3	1183.00	10+4.75		1,014.13	3042.38

Invoice Value (In Words)						3.00	
RS. THREE THOUSAND ONE HUNDRED NINETY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3042.38	
						Taxable Amount 3042.38	
						CGST : 76.06	
						SGST: 76.06	
Roundoff : 0.50							
Invoice Total : 3195.00							
Total Outstanding : 33,102.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by SAMAY							

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.