

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 : 980	CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 23 / 06 / 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 1102	61079190	5	PCS	3	1102.00	14+4.75		902.70	2708.11

Invoice Value (In Words)						3.00													
RS. TWO THOUSAND EIGHT HUNDRED FORTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 2708.11													
						Taxable Amount 2708.11													
						CGST : 67.70													
						SGST: 67.70													
						Roundoff : 0.49													
Invoice Total : 2844.00																			
Total Outstanding : 2,844.00																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2708.11</td><td>5%</td><td>67.70</td><td>67.70</td><td>0.00</td><td>2843.51</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2708.11	5%	67.70	67.70	0.00	2843.51	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2708.11	5%	67.70	67.70	0.00	2843.51														
Prepared by ARJUN																			

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.