

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MUKESH NX,LAKHANDUR
Address : THE FASHION MALL WADSA ROAD LAKHANDUR
Contact No.: 9175310178 State : MAHARASTR 27
GSTIN : 27DEPPK6975E1ZV

Invoice Number : 1074 CREDIT
Invoice Date : 01/07/2025
Transport: TRANSPORT 1
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	12	1242.00	11+4.75		1,052.87	12634.49
2	R/C ZEEL 1067	61079190	5	PCS	6	1067.00	11+4.75		904.52	5427.14
3	R/C ZEEL 748	61079190	5	PCS	6	748.00	11+4.75		634.10	3804.59
4	R/C ZEEL 600	61079190	5	PCS	12	600.00	11+4.75		508.64	6103.62

Invoice Value (In Words)						36.00				
RS. TWENTY-NINE THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) Certified that the Particulars given above are true and correct						Total : 27969.84				
						Taxable Amount 27969.84				
						CGST : 699.24 SGST: 699.24 Roundoff : -0.32				
						Invoice Total : 29368.00				
						Total Outstanding : 595,497.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : Authorized Signatory				
27969.84	5%	699.24	699.24	0.00	29368.32					
Prepared by AMOL										

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.