

GSTTIN : 27AAAHR9850D1Z1

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 : 1094 CREDIT
Invoice Date : 02/07/2025
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	9	1242.00	11+4.75		1,052.87	9475.87
2	R/C GALAXY RAINCOAT 85462	61072990	5	PCS	12	462.00	13+4.75		382.85	4594.17
3	R/C GALAXY RAINCOAT 75443	61072990	5	PCS	6	443.00	13+4.75		367.10	2202.62
4	R/C GALAXY RAINCOAT 35522	61072990	5	PCS	6	522.00	13+4.75		432.57	2595.41

Invoice Value (In Words)						33.00													
RS. NINETEEN THOUSAND EIGHT HUNDRED ELEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 18868.07													
						Taxable Amount 18868.07													
						CGST : 471.71													
						SGST: 471.71													
						Roundoff : -0.49													
						Invoice Total : 19811.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 615,308.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>18868.07</td><td>5%</td><td>471.71</td><td>471.71</td><td>0.00</td><td>19811.49</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	18868.07	5%	471.71	471.71	0.00	19811.49	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
18868.07	5%	471.71	471.71	0.00	19811.49														
Prepared by AMOL						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.