

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No - 122526971092282

IRN No - 30edd6ef9ad1852afd8581419210fd0a51f651fcd39de57fb479ee57410cf046

TAX INVOICE

Name : PARUL COLLECTION,KIRNAPUR						Invoice Number : 739 CREDIT				
Address : KIRNAPUR KIRNAPUR						Invoice Date : 28/05/2025				
Contact No.: 9691525131 State : M.P 23						Transport: TRANSPORT 1				
GSTIN : 23BICPC9205Q1Z7						Lr. No. / Lr. Date : _-_-_-				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 498	61079190	5	PCS	18	498.00	10+4.75		426.91	7684.39
2	R/C ZEEL 546	61079190	5	PCS	6	546.00	10+4.75		468.06	2808.35
3	R/C ZEEL 674	61079190	5	PCS	6	674.00	10+4.75		577.79	3466.72
4	R/C ZEEL 716	61079190	5	PCS	6	716.00	10+4.75		613.79	3682.75
5	R/C ZEEL 207	61079190	5	PCS	6	207.00	10+4.75		177.45	1064.70
6	R/C ZEEL 307	61079190	5	PCS	6	307.00	10+4.75		263.18	1579.05
7	R/C ZEEL 276	61079190	5	PCS	18	276.00	10+4.75		236.60	4258.82
8	R/C ZEEL 780	61079190	5	PCS	12	780.00	10+4.75		668.66	8023.86
9	R/C ZEEL 905	61079190	5	PCS	12	905.00	10+4.75		775.81	9309.73
10	R/C ZEEL 75	61079190	5	PCS	30	75.00	10+4.75		64.29	1928.81
11	R/C ZEEL 197	61079190	5	PCS	12	197.00	10+4.75		168.88	2026.54
12	R/C ZEEL 204	61079190	5	PCS	18	204.00	10+4.75		174.88	3147.82
13	R/C ZEEL 156	61079190	5	PCS	36	156.00	10+4.75		133.73	4814.32
14	R/C ZEEL 245	61079190	5	PCS	9	245.00	10+4.75		210.03	1890.24
15	R/C ZEEL 272	61079190	5	PCS	9	272.00	10+4.75		233.17	2098.55
16	SHIRT CO2 40165 SELF	620520	5	PCS	84	165.00	6.250		154.69	12993.75
17	HOU MACHO METRO RN SELF	61071100	5	BOX	1	743.00			743.00	743.00
18	KIDS LOG IN KIDS 65313	61079190	5	PCS	5	313.00	6.250		-293.44	-1467.19
19	K/P SQUARE 801156	61079190	5	PCS	1	1156.00	6.250		-1,083.75	-1083.75
Invoice Value (In Words)						295.00				
RS. SEVENTY-TWO THOUSAND FOUR HUNDRED 1 BAG INSIDE NINETEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 68970.46				
						Taxable Amount 68970.46				
						IGST : 3448.54				
						Roundoff : 0.00				
Certified that the Particulars given above are true and correct						Invoice Total : 72419.00				
Total Outstanding : 341,180.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Signature : _____										
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.