GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
ACK No - 122526683648436
IRN No - 50ff2cbf3246ae985c24cf24ea6de7ae110ca7fa300e7aa134ce9195a305e25b

TAX INVOICE

Name : POOJA KAPDA BAZAR,WADSA
Address : NEAR BUS STOP WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9422150588 9 State : M.H 27
GSTIN : 27AAWPT3382Q1ZE

Invoice Number : 601 **CREDIT**
Invoice Date : 13/05/2025
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	T.SHI ZOVA 20142	61079190	5	PCS	12	120.00		7.00	128.40	1540.80
2	T.SHI ZOVA 30153	61079190	5	PCS	12	130.00		7.00	139.10	1669.20
3	T.SHI ZOVA 10130	61079190	5	PCS	24	110.00		7.00	117.70	2824.80
4	T.SHI ZOVA 25148	61079190	5	PCS	12	125.00		7.00	133.75	1605.00
5	T.SHI ZOVA 15136	61079190	5	PCS	12	115.00		7.00	123.05	1476.60
6	T.SHI ZOVA 05124	61079190	5	PCS	12	105.00		7.00	112.35	1348.20

Invoice Value (In Words) **84.00**

RS. TEN THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	**10464.60**
Taxable Amount	**10464.60**
CGST :	**261.63**
SGST:	**261.63**
Roundoff :	**0.14**
Invoice Total :	10988.00

Total Outstanding : 93,152.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
10464.60	5%	261.63	261.63	0.00	10987.86

For ANOOP APPAREL S

Signature :

Prepared by RAMESH

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.