

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : POOJA KAPDA BAZAR,WADSA						Invoice Number : 982 CREDIT				
Address : NEAR BUS STOP WADSA MAIN BAZAR WADSA WADSA TRACK						Invoice Date : 24/06/2025				
Contact No.: 9422150588 State : M.H 27						Transport: TRANSPORT 1				
GSTIN : 27AAWPT3382Q1ZE						Lr. No. / Lr. Date : ____-__-____				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 1849	61079190	5	PCS	30	1183.00	10+4.75		1,014.13	30423.80
2	KIDS X FORM(VERITO) 06125	61099090	5	PCS	5	106.00		5.00	111.30	556.50
3	KIDS X FORM(VERITO) 11131	61099090	5	PCS	5	111.00		5.00	116.55	582.75
4	KIDS X FORM(VERITO) 16136	61099090	5	PCS	5	116.00		5.00	121.80	609.00
Invoice Value (In Words)						45.00				
RS. THIRTY-THREE THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 32172.05				
						Taxable Amount 32172.05				
						CGST : 804.31				
						SGST: 804.31				
Roundoff : 0.33										
Invoice Total : 33781.00										
Total Outstanding : 175,094.00										
Signature : _____										
For ANOOP APPARELS										
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.