

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHE SAREE CENTER,EKODI

Address : MAIN MARKET EKODI EKODI

Contact No.: 9145471647 9 State : MAHARASTR 27

GSTIN :

Invoice Number : 935 CREDIT

Invoice Date : 17/06/2025

Transport: SELF

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU MACHO 111	61071100	5	BOX	2	1320.00	50+3+4.75		609.79	1219.58
2	HOU MACHO PARKA 80*90	61071100	5	BOX	4	925.00	3+4.75		854.63	3418.52
3	HOU MACHO LONG TRUNK 80*90	61071100	5	BOX	5	995.00	3+4.75		919.31	4596.53
4	HOU MACHO 95*100	61071100	5	BOX	2	1115.00	3+4.75		1,030.18	2060.35

Invoice Value (In Words)

13.00

RS. ELEVEN THOUSAND EIGHT HUNDRED SIXTY ONLY
BY CAR

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Total : 11294.98

Taxable Amount 11294.98

CGST : 282.37

SGST: 282.37

Roundoff : 0.28

Invoice Total : 11860.00

Total Outstanding : 92,857.00

For ANOOP APPARELS

Signature : _____

Authorised Signatory

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
11294.98	5%	282.37	282.37	0.00	11859.72

Prepared by RAVI

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 706.00

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.