

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : RADHIKA NX, TUMSAR						Invoice Number : 1013 CREDIT				
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR						Invoice Date : 26/06/2025				
Contact No.: 9405899982 9 State : M.H 27						Transport: SELF				
GSTIN : 27AOOPN8464P1ZS						Lr. No. / Lr. Date : _ _ - _ - _ _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 1639	61079190	5	PCS	6	1016.00	10+4.75		870.97	5225.80
2	R/C ZEEL 149	61079190	5	PCS	20	71.00	10+4.75		60.86	1217.29

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.