

GSTTIN : 27AAHR9850D1Z1

# 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 : 793 CREDIT |         |            |          |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-------|------|-----|-----------------------------|---------|------------|----------|----------|
| Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR                                                                                                                                                                                                         |                      |          |       |      |     | Invoice Date : 02/06/2025   |         |            |          |          |
| Contact No.: 9405899982 9 State : M.H 27                                                                                                                                                                                                                |                      |          |       |      |     | Transport: TRANSPORT 1      |         |            |          |          |
| GSTIN : 27AOPN8464P1ZS                                                                                                                                                                                                                                  |                      |          |       |      |     | Lr. No. / Lr. Date : _-_-_- |         |            |          |          |
| S.N                                                                                                                                                                                                                                                     | Description of Goods | HSN      | GST % | Pack | Qty | Rate                        | Disc. % | Add Profit | Net Rate | Amount   |
| 1                                                                                                                                                                                                                                                       | R/C ZEEL WF251 1199  | 61079190 | 5     | PCS  | 6   | 743.00                      | 10+4.75 |            | 636.94   | 3821.62  |
| 2                                                                                                                                                                                                                                                       | R/C ZEEL WF253 1299  | 61079190 | 5     | PCS  | 36  | 805.00                      | 10+4.75 |            | 690.09   | 24843.10 |
| Invoice Value (In Words)                                                                                                                                                                                                                                |                      |          |       |      |     | 42.00                       |         |            |          |          |
| <div>RS. THIRTY THOUSAND NINETY-EIGHT ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> |                      |          |       |      |     | Total : 28664.72            |         |            |          |          |
|                                                                                                                                                                                                                                                         |                      |          |       |      |     |                             |         |            |          |          |
|                                                                                                                                                                                                                                                         |                      |          |       |      |     | Taxable Amount 28664.72     |         |            |          |          |
|                                                                                                                                                                                                                                                         |                      |          |       |      |     | CGST : 716.62               |         |            |          |          |
|                                                                                                                                                                                                                                                         |                      |          |       |      |     | SGST: 716.62                |         |            |          |          |
|                                                                                                                                                                                                                                                         |                      |          |       |      |     | Roundoff : 0.04             |         |            |          |          |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                         |                      |          |       |      |     | Invoice Total : 30098.00    |         |            |          |          |
| Total Outstanding : 81,194.00                                                                                                                                                                                                                           |                      |          |       |      |     |                             |         |            |          |          |
| Signature : _____                                                                                                                                                                                                                                       |                      |          |       |      |     | For ANOOP APPARELS          |         |            |          |          |
| Prepared by RAMESH V                                                                                                                                                                                                                                    |                      |          |       |      |     | 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.                                                                                                             |                      |          |       |      |     |                             |         |            |          |          |