

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJ SAREE CENTER,WADSA
Address : MAIN BAZAR WADSA MAIN BAZAR WADSA WADSA TRACK
Contact No.: 9422153110 9 State : M.H 27
GSTIN : 27ACOPK7223K1Z7

Invoice Number : 1078 CREDIT
Invoice Date : 01/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL	61079190	5	PCS	15	1183.00	9.75+4.75		1,016.94	15254.16

Invoice Value (In Words)						15.00	
RS. SIXTEEN THOUSAND SEVENTEEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 15254.16	
						Taxable Amount 15254.16	
						CGST : 381.35	
						SGST: 381.35	
						Roundoff : 0.14	
						Invoice Total : 16017.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 82,766.00
15254.16		5%	381.35	381.35	0.00	16016.86	For ANOOP APPARELS Signature : _____ <

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.