

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATYAM MALL,WADSA
Address : MAIN MARKET DESAIGUNJ WADSA GADCHIROLI
Contact No.: 9422973360 8 State : MAHARASHT 27
GSTIN : 27AMBPK8534G1Z0

Invoice Number : 1079 CREDIT
Invoice Date : 01/07/2025
Transport: SELF
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 RAJ WADSA Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 15254.16													
						Taxable Amount 15254.16													
						CGST : 381.35													
						SGST: 381.35													
						Roundoff : 0.14													
Invoice Total : 16017.00																			
Total Outstanding : 47,067.00																			
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>15254.16</td><td>5%</td><td>381.35</td><td>381.35</td><td>0.00</td><td>16016.86</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	15254.16	5%	381.35	381.35	0.00	16016.86	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
15254.16	5%	381.35	381.35	0.00	16016.86														
Prepared by SAMAY																			

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.