

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                         |                                   |        |
|-----------------------------------------|-----------------------------------|--------|
| Name : SHAMI SAREE CENTER,SAKRITOLA     | Invoice Number : 774              | CREDIT |
| Address : MAIN ROAD SAKRITOLA SAKRITOLA | Invoice Date : 31/05/2025         |        |
| Contact No.: 9579832744 State : M.H 27  | Transport: TRANSPORT 1            |        |
| GSTIN :                                 | Lr. No. / Lr. Date : ____-__-____ |        |

| S.N | Description of Goods | HSN      | GST % | Pack | Qty | Rate    | Disc. %   | Add Profit | Net Rate | Amount  |
|-----|----------------------|----------|-------|------|-----|---------|-----------|------------|----------|---------|
| 1   | R/C ZEEL 1102        | 61079190 | 5     | PCS  | 6   | 1102.00 | 4.75+4.75 |            | 999.80   | 5998.78 |
| 2   | R/C ZEEL 498         | 61079190 | 5     | PCS  | 18  | 498.00  | 4.75+4.75 |            | 451.81   | 8132.65 |
| 3   | R/C ZEEL 197         | 61079190 | 5     | PCS  | 6   | 197.00  | 4.75+4.75 |            | 178.73   | 1072.38 |
| 4   | R/C ZEEL 245         | 61079190 | 5     | PCS  | 9   | 245.00  | 4.75+4.75 |            | 222.28   | 2000.50 |

|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|------------------------------------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                                                                           |  |  |  |  |  | 39.00                                                      |  |
| <div>RS. EIGHTEEN THOUSAND SIXTY-FIVE ONLY</div> <div><div>Bank Details</div><div>0182008700015989(IFS-PUNB 0018200)</div><div>SCAN &amp; PAY</div><div></div></div> <div>Certified that the Particulars given above are true and correct</div> |  |  |  |  |  | Total : 17204.31                                           |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |                                                            |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  | Taxable Amount 17204.31                                    |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  | CGST : 430.11                                              |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  | SGST: 430.11                                               |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  | Roundoff : 0.47                                            |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  | Invoice Total : 18065.00                                   |  |
|                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  | Total Outstanding : 192,395.00                             |  |
| <div>Basic Amount</div> <div>17204.31</div>                                                                                                                                                                                                                                                                                        |  |  |  |  |  | <div>For ANOOP APPARELS</div> <div>Signature : _____</div> |  |
| <div>GST% 5%</div>                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |                                                            |  |
| <div>CGST 430.11</div>                                                                                                                                                                                                                                                                                                             |  |  |  |  |  | <div>Authorised Signatory</div>                            |  |
| <div>SGST 430.11</div>                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |                                                            |  |
| <div>IGST 0.00</div>                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |                                                            |  |
| <div>Total 18064.53</div>                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |                                                            |  |
| Prepared by XXXXX                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |                                                            |  |

SCAN & PAY



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.