

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHERA COLLECTION (NEW) GONDIA	Invoice Number : 1061	CREDIT
Address : MAIN BAZAR GONDIA GONDIA	Invoice Date : 01/07/2025	
Contact No.: 7666632324 9 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27BAHPT3934N1Z0	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 1242	61079190	5	PCS	9	1242.00	4.750		1,183.00	10647.04

Invoice Value (In Words)						9.00	
RS. ELEVEN THOUSAND ONE HUNDRED SEVENTY-NINE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 10647.04	
						Taxable Amount 10647.04	
						CGST : 266.18	
						SGST: 266.18	
Roundoff : -0.40							
Invoice Total : 11179.00							
Total Outstanding : 495,526.00							
Signature : For ANOOP APPARELS							
Authorised Signatory							
Prepared by AMOL							

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.