

GSTTIN : 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 : 1087	CREDIT
Address : MAIN BAZAR GONDIA GONDIA	Invoice Date : 02/07/2025	
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 716	61079190	5	PCS	6	716.00	4.750		681.99	4091.94
2	R/C ZEEL 1067	61079190	5	PCS	3	1067.00	4.750		1,016.32	3048.95
3	R/C ZEEL 1242	61079190	5	PCS	9	1242.00	4.750		1,183.00	10647.04

Invoice Value (In Words)						18.00													
RS. EIGHTEEN THOUSAND SIX HUNDRED SEVENTY-SEVEN ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 17787.93													
						Taxable Amount 17787.93													
						CGST : 444.70													
						SGST: 444.70													
						Roundoff : -0.33													
Certified that the Particulars given above are true and correct						Invoice Total : 18677.00													
						Total Outstanding : 514,203.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>17787.93</td><td>5%</td><td>444.70</td><td>444.70</td><td>0.00</td><td>18677.33</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	17787.93	5%	444.70	444.70	0.00	18677.33	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
17787.93	5%	444.70	444.70	0.00	18677.33														
Prepared by XXXXX																			
						Authorized Signatory													

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.