

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 : 705	CREDIT
Address : MAIN BAZAR GONDIA GONDIA	Invoice Date : 22/05/2025	
Contact No.: 7666632324 9 State : MAHARASHT 27	Transport: SELF	
GSTIN : 27BAHPT3934N1Z0	Lr. No. / Lr. Date : ____-__-__	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	TRO ZDOX 10484	620342	5	PCS	25	484.00			484.00	12100.00

Invoice Value (In Words)						25.00													
RS. TWELVE THOUSAND SEVEN HUNDRED FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 12100.00													
						Taxable Amount 12100.00													
						CGST : 302.50													
						SGST: 302.50													
						Roundoff : 0.00													
Certified that the Particulars given above are true and correct						Invoice Total : 12705.00													
						Total Outstanding : 507,762.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>12100.00</td><td>5%</td><td>302.50</td><td>302.50</td><td>0.00</td><td>12705.00</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	12100.00	5%	302.50	302.50	0.00	12705.00	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
12100.00	5%	302.50	302.50	0.00	12705.00														
Prepared by XXXXX						Authorised Signatory													

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.