GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE GURUNANAK ENTERPRISE
Address : NEW BUS STAND LAKHANDUR NEW BUS STAND LAKHANDUR WADSA TRACK
Contact No.: 9423356010 State : M.H 27
GSTIN : 27BILPP5239G1ZW

Invoice Number : 1030 **CREDIT**
Invoice Date : 28/06/2025
Transport: CHANDU TRA
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	20	75.00	14+4.75		61.44	1228.73

Invoice Value (In Words) **20.00**

RS. ONE THOUSAND TWO HUNDRED NINETY ONLY

Total : **1228.73**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**1228.73**
CGST :	**30.72**
SGST:	**30.72**
Roundoff :	**-0.17**
Invoice Total :	1290.00

Certified that the Particulars given above are true and correct

Total Outstanding : 360,755.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1228.73	5%	30.72	30.72	0.00	1290.17

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.