

GSTTIN : 27AAHR9850D1Z1

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                                        | Invoice Number : 812            | CREDIT |
| Address : NEW BUS STAND LAKHANDUR NEW BUS STAND<br>LAKHANDUR WADSA TRACK | Invoice Date : 04/06/2025       |        |
| Contact No.: 9423356010 State : M.H 27                                   | Transport: KGN TRANSPORT        |        |
| GSTIN : 27BILPP5239G1ZW                                                  | 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  | 30  | 716.00  | 14+4.75 |            | 586.51   | 17595.34 |
| 2   | R/C ZEEL 498         | 61079190 | 5     | PCS  | 36  | 498.00  | 14+4.75 |            | 407.94   | 14685.72 |
| 3   | R/C ZEEL 1022        | 61079190 | 5     | PCS  | 6   | 1022.00 | 14+4.75 |            | 837.17   | 5023.03  |
| 4   | R/C ZEEL 1102        | 61079190 | 5     | PCS  | 3   | 1102.00 | 14+4.75 |            | 902.70   | 2708.11  |
| 5   | R/C ZEEL 546         | 61079190 | 5     | PCS  | 6   | 546.00  | 14+4.75 |            | 447.26   | 2683.54  |
| 6   | R/C ZEEL 545         | 61079190 | 5     | PCS  | 12  | 545.00  | 14+4.75 |            | 446.44   | 5357.24  |
| 7   | R/C ZEEL 780         | 61079190 | 5     | PCS  | 12  | 780.00  | 14+4.75 |            | 638.94   | 7667.24  |
| 8   | R/C ZEEL 443         | 61079190 | 5     | PCS  | 18  | 443.00  | 14+4.75 |            | 362.88   | 6531.90  |
| 9   | R/C ZEEL 655         | 61079190 | 5     | PCS  | 6   | 655.00  | 14+4.75 |            | 536.54   | 3219.26  |
| 10  | R/C ZEEL 1242        | 61079190 | 5     | PCS  | 6   | 1242.00 | 14+4.75 |            | 1,017.39 | 6104.31  |
| 11  | R/C ZEEL 1296        | 61079190 | 5     | PCS  | 3   | 1296.00 | 14+4.75 |            | 1,061.62 | 3184.86  |
| 12  | R/C ZEEL 1343        | 61079190 | 5     | PCS  | 3   | 1343.00 | 14+4.75 |            | 1,100.12 | 3300.36  |
| 13  | R/C ZEEL 197         | 61079190 | 5     | PCS  | 24  | 197.00  | 14+4.75 |            | 161.37   | 3872.94  |
| 14  | R/C ZEEL 674         | 61079190 | 5     | PCS  | 6   | 674.00  | 14+4.75 |            | 552.11   | 3312.64  |
| 15  | R/C ZEEL 204         | 61079190 | 5     | PCS  | 27  | 204.00  | 14+4.75 |            | 167.11   | 4511.88  |
| 16  | R/C ZEEL 75          | 61079190 | 5     | PCS  | 10  | 75.00   | 14+4.75 |            | 61.44    | 614.36   |
| 17  | R/C ZEEL 156         | 61079190 | 5     | PCS  | 18  | 156.00  | 14+4.75 |            | 127.79   | 2300.17  |
| 18  | R/C ZEEL 511         | 61079190 | 5     | PCS  | 9   | 511.00  | 14+4.75 |            | 418.59   | 3767.27  |
| 19  | R/C ZEEL 276         | 61079190 | 5     | PCS  | 9   | 276.00  | 14+4.75 |            | 226.09   | 2034.77  |

|                                                                                                                                                                                            |      |         |         |      |           |                                                                     |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|---------|------|-----------|---------------------------------------------------------------------|--|--|--|--|
| Invoice Value (In Words)                                                                                                                                                                   |      |         |         |      |           | 244.00                                                              |  |  |  |  |
| <div>RS. ONE LAKHS THREE THOUSAND THREE HUNDRED<br/>NINETY NINE ONLY</div> <div>Bank Details</div> <div>0182008700015989(IFS-PUNB<br/>0018200)</div> <div>SCAN &amp; PAY</div> <div></div> |      |         |         |      |           | Total : 98474.94                                                    |  |  |  |  |
|                                                                                                                                                                                            |      |         |         |      |           |                                                                     |  |  |  |  |
|                                                                                                                                                                                            |      |         |         |      |           | Taxable Amount 98474.94                                             |  |  |  |  |
|                                                                                                                                                                                            |      |         |         |      |           | CGST : 2461.87<br>SGST: 2461.87<br>Roundoff : 0.32                  |  |  |  |  |
|                                                                                                                                                                                            |      |         |         |      |           | Invoice Total : 103399.00                                           |  |  |  |  |
| Certified that the Particulars given above are true and correct                                                                                                                            |      |         |         |      |           | Total Outstanding : 370,843.00                                      |  |  |  |  |
| Basic Amount                                                                                                                                                                               | GST% | CGST    | SGST    | IGST | Total     | For ANOOP APPARELS<br>Signature : _____<br><br>Authorised Signatory |  |  |  |  |
| 98474.94                                                                                                                                                                                   | 5%   | 2461.87 | 2461.87 | 0.00 | 103398.68 |                                                                     |  |  |  |  |
| 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.