

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : S.KUMAR & BROTHERS,GONDIA	Invoice Number : 1070	CREDIT
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA	Invoice Date : 01/07/2025	
Contact No.: 7350225951 State : MAHARASHT 27	Transport: TRANSPORT 1	
GSTIN : 27AASPJ6422F1ZK	Lr. No. / Lr. Date : ____-__-____	

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 600	61079190	5	PCS	12	600.00	14+4.75		491.49	5897.88

Invoice Value (In Words)						12.00	
RS. SIX THOUSAND ONE HUNDRED NINETY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 5897.88	
						Taxable Amount 5897.88	
						CGST : 147.45	
						SGST: 147.45	
						Roundoff : 0.22	
Invoice Total : 6193.00							
Total Outstanding : 69,992.00							
Basic Amount 5897.88						For ANOOP APPARELS Signature : _____ Authorised Signatory	
GST% 5%							
CGST 147.45							
SGST 147.45							
IGST 0.00							
Total 6192.78							
Prepared by ARJUN							

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.