GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SWAMI MENS WEAR,BHANDARA	Invoice Number : 736 **CREDIT**
Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA	Invoice Date : 27/05/2025
Contact No.: 9765930531 State : M.H 27	Transport: TRANSPORT 1
GSTIN :	Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 905	61079190	5	PCS	12	905.00	5+4.75		818.91	9826.94

Invoice Value (In Words)	**12.00**
RS. TEN THOUSAND THREE HUNDRED EIGHTEEN ONLY	Total : **9826.94**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**9826.94**
CGST :	**245.67**
SGST:	**245.67**
Roundoff :	**-0.28**
Invoice Total :	10318.00

Total Outstanding : 250,689.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
9826.94	5%	245.67	245.67	0.00	10318.28

For ANOOP APPAREL S

Signature :

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.