

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : TARKA READYMADE ,SANGADI

Address : SANGADI

Contact No.: 9657853840 State : MAHARASHT 27

GSTIN :

Invoice Number : 770 CREDIT

Invoice Date : 31/05/2025

Transport: GEETA GOODS GARAGE

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL 498	61079190	5	PCS	18	498.00			498.00	8964.00
2	R/C ZEEL 545	61079190	5	PCS	6	545.00			545.00	3270.00
3	R/C ZEEL 197	61079190	5	PCS	6	197.00			197.00	1182.00
4	R/C ZEEL 511	61079190	5	PCS	9	511.00			511.00	4599.00

Invoice Value (In Words)

39.00

RS. EIGHTEEN THOUSAND NINE HUNDRED SIXTEEN ONLY

Total : 18015.00

Bank Details
0182008700015989(IFS-PUNB
0018200)

SCAN & PAY



Taxable Amount 18015.00

CGST : 450.38

SGST: 450.38

Roundoff : 0.24

Invoice Total : 18916.00

Certified that the Particulars given above are true and correct

Total Outstanding : 64,193.00

Basic Amount	GST%	CGST	SGST	IGST	Total
18015.00	5%	450.38	450.38	0.00	18915.76

Signature : _____
For ANOOP APPARELS

Prepared by AMOL

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1126.00

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.