

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : VAISHALI GARMENT,GONDIA	Invoice Number : 969	CREDIT
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA	Invoice Date : 21/06/2025	
Contact No.: 9423276985 State : Maharashtra 27	Transport: SELF	
GSTIN : 27ADCPC2002M1Z2	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	18	714.00	14+4.75		584.87	10527.72

Invoice Value (In Words)						18.00													
RS. ELEVEN THOUSAND FIFTY-FOUR ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 10527.72													
						Taxable Amount 10527.72													
						CGST : 263.19													
						SGST: 263.19													
						Roundoff : -0.10													
						Invoice Total : 11054.00													
						Total Outstanding : 89,017.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>10527.72</td><td>5%</td><td>263.19</td><td>263.19</td><td>0.00</td><td>11054.10</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	10527.72	5%	263.19	263.19	0.00	11054.10	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
10527.72	5%	263.19	263.19	0.00	11054.10														
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.