GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601

9423112923,8412946086 ,9307815737

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

TAX INVOICE

Name : VARIETY CLOTH CENTER,DEORI	Invoice Number : 1066 **CREDIT**
Address : MAIN MARKET DEORI MAIN MARKET DEORI	Invoice Date : 01/07/2025
Contact No.: 9423605698 State : M.H 27	Transport: TRANSPORT 1
GSTIN : 27ABBPB0691C1ZA	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	15	1183.00	10+4.75		1,014.13	15211.90

Invoice Value (In Words) | **15.00**

RS. FIFTEEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**15211.90**
Taxable Amount	**15211.90**
CGST :	**380.30**
SGST:	**380.30**
Roundoff :	**0.50**
Invoice Total :	15973.00

Total Outstanding : 15,973.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
15211.90	5%	380.30	380.30	0.00	15972.50

For ANOOP APPARELS

Signature :

Prepared by RAHUL

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.