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
Address : MAIN MARKET DEORI MAIN MARKET DEORI
Contact No.: 9423605698 State : M.H 27
GSTIN : 27ABBPB0691C1ZA

Invoice Number : 714 **CREDIT**
Invoice Date : 23/05/2025
Transport: AJMERI TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	R/C ZEEL JS111 3XL 1249	61079190	5	PCS	6	774.00	10+4.75		663.51	3981.07
2	R/C ZEEL WF1021 819	61079190	5	PCS	6	532.00	10+4.75		456.06	2736.34
3	R/C ZEEL JS704 1649	61079190	5	PCS	6	1022.00	10+4.75		876.11	5256.66
4	R/C ZEEL ZT DENIM 1979	61079190	5	PCS	6	1226.00	10+4.75		1,050.99	6305.93

Invoice Value (In Words) **24.00**

RS. NINETEEN THOUSAND ONE HUNDRED NINETY-FOUR ONLY

1 BAG INSIDE-

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**18280.00**
Taxable Amount	**18280.00**
CGST :	**457.01**
SGST:	**457.01**
Roundoff :	**-0.02**
Invoice Total :	19194.00

Total Outstanding : 16,567.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
18280.00	5%	457.01	457.01	0.00	19194.02

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.