GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE MANGALAM (NEW),DEORI
Address : MAIN MARKET DEORI MAIN ROAD DEORI
Contact No.: 9527016081 State : Maharashtra 27
GSTIN : 27ACAFM7035P1ZS

Invoice Number : 674 **CREDIT**
Invoice Date : 20/05/2025
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 JS508 1849	61079190	5	PCS	21	1183.00	10+4.75		1,014.13	21296.66
2	R/C ZEEL JS508 4XL 1979	61079190	5	PCS	3	1279.00	10+4.75		1,096.42	3289.27
3	R/C ZEEL JS508 3XL 1929	61079190	5	PCS	3	1234.00	10+4.75		1,057.85	3173.54
4	R/C ZEEL WF251 1199	61079190	5	PCS	12	743.00	10+4.75		636.94	7643.24
5	R/C ZEEL JS507 1699	61079190	5	PCS	6	1049.00	10+4.75		899.26	5395.53
6	R/C ZEEL JS704 1649	61079190	5	PCS	6	1022.00	10+4.75		876.11	5256.66
7	R/C ZEEL WKL14 899	61079190	5	PCS	6	584.00	10+4.75		500.63	3003.80
8	R/C ZEEL WKL 14 3XL 999	61079190	5	PCS	6	649.00	10+4.75		556.36	3338.13
9	R/C ZEEL WBS 12 799	61079190	5	PCS	12	519.00	10+4.75		444.91	5338.95
10	R/C ZEEL JS991 1699	61079190	5	PCS	6	1049.00	10+4.75		899.26	5395.53
11	R/C ZEEL WF211 649	61079190	5	PCS	12	422.00	10+4.75		361.76	4341.11
12	R/C ZEEL JS111 1049	61079190	5	PCS	12	682.00	10+4.75		584.64	7015.73
13	R/C ZEEL RF111 BASIC 499	61079190	5	PCS	18	324.00	10+4.75		277.75	4999.48
14	R/C ZEEL JS333 SPL 1599	61079190	5	PCS	6	991.00	10+4.75		849.54	5097.21
15	R/C ZEEL JS510 1669	61079190	5	PCS	3	1035.00	10+4.75		887.25	2661.76
16	R/C ZEEL WG203 479	61079190	5	PCS	18	263.00	10+4.75		225.46	4058.22
17	R/C ZEEL WF101 989	61079190	5	PCS	6	643.00	10+4.75		551.21	3307.27
18	R/C ZEEL EASY	61079190	5	PCS	30	67.00	10+4.75		57.44	1723.07
19	R/C ZEEL RG114 229	61079190	5	PCS	18	148.00	10+4.75		126.87	2283.71
20	R/C ZEEL RG01 229	61079190	5	PCS	36	148.00	10+4.75		126.87	4567.43
21	R/C ZEEL RLST 03 549	61079190	5	PCS	6	356.00	10+4.75		305.18	1831.09
22	R/C ZEEL JS111 999	61079190	5	PCS	6	649.00	10+4.75		556.36	3338.13

Invoice Value (In Words) **252.00**

RS. ONE LAKHS THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-THREE ONLY

1 BAG INSIDE

Total : **108355.52**

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount **108355.52**
CGST : **2708.90**
SGST: **2708.90**
Roundoff : **-0.32**

Invoice Total : 113773.00

Certified that the Particulars given above are true and correct

Total Outstanding : 531,283.00

Basic Amount	GST%	CGST	SGST	IGST	Total
108355.52	5%	2708.90	2708.90	0.00	113773.32

For ANOOP APPAREL S

Signature :

Prepared by AMOL

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.

Invoice Value (In Words)	252.00	
RS. ONE LAKHS THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY-THREE ONLY	Total :	108355.52

1 BAG INSIDE

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Taxable Amount	**108355.52**
CGST :	**2708.90**
SGST:	**2708.90**
Roundoff :	**-0.32**
Invoice Total :	113773.00

Total Outstanding : 531,283.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
108355.52	5%	2708.90	2708.90	0.00	113773.32

For ANOOP APPARELS

Signature :

Prepared by AMOL

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.