

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI

Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT
SADAK ARJUNI

Contact No.: 9422116824 State : M.H 27

GSTIN : 27AAAHD6645N1ZZ

Invoice Number : **DX- 118** **CREDIT**

Invoice Date : 27/11/2025

Transport: GEETA GOODS GARAGE

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

[illegible]

Invoice Value (In Words)

3.00

RS. ONE THOUSAND FIVE HUNDRED FOURTEEN ONLY

Total :	1441.76
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Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	1441.76
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CGST : 36.04

SGST: 36.04

Roundoff : **0.16**

Invoice Total : 1514.00

Certified that the Particulars given above are true and correct

Total Outstanding : 23,491.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1441.76	5%	36.04	36.04	0.00	1513.84

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.