

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : AMAR STORE,GONDIA
Address : SARAFA LINE GONDIA SARAFA LINE GONDIA
Contact No.: 8007677330 State : M.H. 27
GSTIN : 27AGVPC3704A1ZR

Invoice Number : DX- 194 CREDIT
Invoice Date : 16/12/2025
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CROSS TR 80-90	61071100	5	BOX	1	926.00	4.750		882.01	882.01
2	HOU DX CROSS TR 95-100	61071100	5	BOX	1	1034.00	4.750		984.88	984.88
3	HOU DX MOVE TRUNK 95-100	61071100	5	BOX	2	1091.00	4.750		1,039.18	2078.36
4	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	7	767.00	4.750		730.57	5113.97

Invoice Value (In Words)						11.00													
RS. NINE THOUSAND FIVE HUNDRED TWELVE ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 9059.22													
						Taxable Amount 9059.22													
						CGST : 226.48													
						SGST: 226.48													
						Roundoff : -0.18													
						Invoice Total : 9512.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 74,816.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>9059.22</td><td>5%</td><td>226.48</td><td>226.48</td><td>0.00</td><td>9512.18</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	9059.22	5%	226.48	226.48	0.00	9512.18	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
9059.22	5%	226.48	226.48	0.00	9512.18														
Prepared by XXXXX						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 272.00
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.