

GSTTIN : 27AAHR9850D1Z1

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 : 2704 CREDIT
Invoice Date : 16/12/2025
Transport: TRANSPORT 1
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	2	1034.00	4.750		984.89	1969.77
3	HOU DX MOVE TRUNK 95-100	61071100	5	BOX	1	1091.00	4.750		1,039.18	1039.18
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 FOUR HUNDRED FIFTY-FIVE SCHEME EXTRA! ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 9004.93	
						Taxable Amount 9004.93	
						CGST : 225.12	
						SGST: 225.12	
						Roundoff : -0.17	
Invoice Total :						9455.00	
Certified that the Particulars given above are true and correct							
						Total Outstanding : 65,304.00	
						For ANOOP APPARELS	
Signature :							
Prepared by XXXXX						Authorised Signatory	

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 270.00
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.