

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMBE VASTRA BHANDAR,KATANGI
Address : GUNJ BAZAR KATANGI GUNJ BAZAR KATANGI
Contact No.: 9340652004 State : M.P 23
GSTIN : 23AMSPG3869P1Z8

Invoice Number : DX- 153 CREDIT
Invoice Date : 08/12/2025
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 JASON BR. 80-90	61071100	5	BOX	1	812.00	4.750		773.43	773.43
2	HOU DX JASON BR. 95-100	61071100	5	BOX	1	888.00	4.750		845.82	845.82
3	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	2	1067.00	4.750		1,016.32	2032.64
4	HOU DX CRAZY DRAWER 60-70	61071100	5	BOX	1	556.00	4.750		529.59	529.59
5	HOU DX SWISH TR 80-90	61071100	5	BOX	2	818.00	4.750		779.15	1558.29

Invoice Value (In Words)						7.00	
RS. SIX THOUSAND TWENTY-SEVEN ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 5739.77	
						Taxable Amount 5739.77	
						IGST : 286.98	
						Roundoff : 0.25	
						Invoice Total : 6027.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 74,847.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	Signature : _____ For ANOOP APPARELS Authorised Signatory	
5739.77	5%	0.00	0.00	286.98	6026.75		
Prepared by				XXXXX			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 172.00
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.