

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ARADHANA READYMADE,AMGAON						Invoice Number : DX- 185 CREDIT																
Address : AMGAON MAIN ROAD AMGAON						Invoice Date : 13/12/2025																
Contact No.: 9158098388 9 State : MH 27						Transport: ACE																
GSTIN : 27BGBPG5403P1ZB						Lr. No. / Lr. Date : _-_-_-																
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount												
1	HOU DX JONNA S-L	61071100	5	BOX	6	949.00	4.750		903.92	5423.54												
2	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	4.750		833.44	833.44												
Invoice Value (In Words)						7.00																
RS. SIX THOUSAND FIVE HUNDRED SEVENTY ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6256.98</td><td>5%</td><td>156.43</td><td>156.43</td><td>0.00</td><td>6569.84</td></tr></table> Prepared by XXXXX						Basic Amount	GST%	CGST	SGST	IGST	Total	6256.98	5%	156.43	156.43	0.00	6569.84	Total : 6256.98				
						Basic Amount	GST%	CGST	SGST	IGST	Total											
						6256.98	5%	156.43	156.43	0.00	6569.84											
						Taxable Amount 6256.98																
						CGST : 156.43																
SGST: 156.43																						
Roundoff : 0.16																						
Invoice Total :						6570.00																
Total Outstanding :						67,287.00																
Signature :						For ANOOP APPARELS																
Authorised Signatory																						

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 188.00
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.