

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHA GARMENTS,BADEGAON	Invoice Number : DX- 324 CREDIT
Address : MAIN BAZAR MAIN BAZAR BADEGAON TIRODA	Invoice Date : 14 / 01 / 2026
Contact No.: 9730943973 State : MAHARASTR 27	Transport: ACE
GSTIN :	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	6	1067.00	4.750		1,016.32	6097.90

Invoice Value (In Words)						6.00													
RS. SIX THOUSAND FOUR HUNDRED THREE ONLY SCHEME BOTTLE INSIDE Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 6097.90													
						Taxable Amount 6097.90													
						CGST : 152.45													
						SGST: 152.45													
						Roundoff : 0.20													
Certified that the Particulars given above are true and correct						Invoice Total : 6403.00													
						Total Outstanding : 11,306.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>6097.90</td><td>5%</td><td>152.45</td><td>152.45</td><td>0.00</td><td>6402.80</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6097.90	5%	152.45	152.45	0.00	6402.80	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
6097.90	5%	152.45	152.45	0.00	6402.80														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 183.00
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.