

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHIRWAD READYMADE(NEW) BHANDARA
Address : KHAMATAV ROAD BHANDARA
Contact No.: 9021385871 State : MAHARASHT 27
GSTIN : 27ACDPH3254J1ZO

Invoice Number : DX- 251 CREDIT
Invoice Date : 23/12/2025
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 CRAZY TR OE 80-90	61071100	5	BOX	3	1067.00	4.750		1,016.32	3048.95
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	4.750		1,115.38	2230.75
3	HOU DX CROSS TR 105-110	61071100	5	BOX	1	1120.00	4.750		1,066.80	1066.80

Invoice Value (In Words)						6.00													
RS. SIX THOUSAND SIX HUNDRED SIXTY-FOUR ONLY SCHEME EXTRA! BOTTLE SCHEME INSIDE Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 6346.50													
						Taxable Amount 6346.50													
						CGST : 158.66													
						SGST: 158.66													
						Roundoff : 0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 6664.00													
						Total Outstanding : 273,709.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6346.50</td><td>5%</td><td>158.66</td><td>158.66</td><td>0.00</td><td>6663.82</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6346.50	5%	158.66	158.66	0.00	6663.82	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
6346.50	5%	158.66	158.66	0.00	6663.82														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 190.00
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.