GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : BABA MENS WEAR,TUMSAR
Address : MAIN MARKET TUMSAR TUMSAR
Contact No.: 9421888695 State : M.H 27
GSTIN :

Invoice Number : **DX-** 200 **CREDIT**
Invoice Date : 16/12/2025
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 ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
2	HOU DX REPLAY BR. 95-100	61071100	5	BOX	1	783.00	4.750		745.81	745.81
3	HOU DX VICTOR BLACK S-L	61071100	5	BOX	2	508.00	4.750		483.87	967.74
4	HOU DX JOSH WH RN 80-90	61071100	5	BOX	1	455.00	4.750		433.39	433.39

Invoice Value (In Words) **6.00**

RS. THREE THOUSAND EIGHT HUNDRED THIRTY ONLY
SCHEME EXTRA! DILEVERED BY CAR

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	**3648.08**
Taxable Amount	**3648.08**
CGST :	**91.20**
SGST:	**91.20**
Roundoff :	**-0.48**
Invoice Total :	3830.00

Total Outstanding : 167,145.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
3648.08	5%	91.20	91.20	0.00	3830.48

For ANOOP APPAREL S

Signature :

Prepared by ARJUN

Authorised Signatory

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 109.00
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.