

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-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- 585 CREDIT**  
Invoice Date : 27/02/2026  
Transport: RAAZA TRANS.  
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	3	788.00	4.750		750.57	2251.71
2	HOU DX JOSH WH RN 80-90	61071100	5	BOX	1	455.00	4.750		433.39	433.39
3	HOU DX VICTOR WHITE S-L	61071100	5	BOX	1	455.00	4.750		433.39	433.39

**Invoice Value (In Words)****5.00**RS. THREE THOUSAND TWO HUNDRED SEVENTY-FOUR  
SCHEME EXTRA  
ONLYTotal : **3118.49****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 3118.49****CGST : 77.95****SGST: 77.95****Roundoff : -0.39**Invoice Total : **3274.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 128,396.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
3118.49	5%	77.95	77.95	0.00	3274.39

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by AMOL

**Authorised Signatory****TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 94.00**

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.