

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BHATIAS ABHINANDAN,GONDIA	Invoice Number : DX- 145 CREDIT
Address : NEAR POLICE STATION GONDIA NEAR POLICE STATION GONDIA	Invoice Date : 06/12/2025
Contact No.: 9421712233 State : M.H 27	Transport: ACE
GSTIN : 27ABCPB4479M1ZE	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX PRIYA COL BLM 45-55	61071100	5	BOX	3	516.00	5+4.75		466.92	1400.75
2	HOU DX PRIYA COL BLM 60-70	61071100	5	BOX	3	538.00	5+4.75		486.82	1460.47
3	HOU DX PRIYA COL BLM 75	61071100	5	BOX	1	569.00	5+4.75		514.87	514.87

Invoice Value (In Words)						7.00				
RS. THREE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 3376.09				
						Taxable Amount 3376.09				
						CGST : 84.40				
						SGST: 84.40				
						Roundoff : 0.11				
Certified that the Particulars given above are true and correct						Invoice Total : 3545.00				
						Total Outstanding : 66,034.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
3376.09	5%	84.40	84.40	0.00	3544.89					
Prepared by XXXXX						Signature : _____				
						Authorised Signatory				

TERMS & CONDITIONS OF SALE

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.