

GSTTIN : 27AAHR9850D1Z1

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- 288 CREDIT |
| Address : NEAR POLICE STATION GONDIA NEAR POLICE STATION GONDIA | Invoice Date : 31/12/2025       |
| Contact No.: 9421712233 7 State : M.H 27                        | Transport: SELF                 |
| 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 OPEL PLAIN SHORTS 95-100  | 61071100 | 5     | BOX  | 1   | 1473.00 | 5+4.75  |            | 1,332.88 | 1332.88 |
| 2   | HOU DX OPEL PLAIN SHORTS 105-110 | 61071100 | 5     | BOX  | 1   | 1559.00 | 5+4.75  |            | 1,410.70 | 1410.70 |

| Invoice Value (In Words)                                                                                                                                                                                                                                                                          |      |       |       |        |         | 2.00                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-------|--------|---------|-----------------------------------------|--|
| <div>RS. TWO THOUSAND EIGHT HUNDRED EIGHTY-ONE<br/>SCHEME EXTRA.<br/>ONLY</div> <div><div>Bank Details</div><div>A.C.NO.107205001331<br/>(IFSC-ICIC0001072 )</div></div> <div>SCAN &amp; PAY</div> <div></div> |      |       |       |        |         | Total : 2743.58                         |  |
|                                                                                                                                                                                                                                                                                                   |      |       |       |        |         |                                         |  |
|                                                                                                                                                                                                                                                                                                   |      |       |       |        |         | Taxable Amount 2743.58                  |  |
|                                                                                                                                                                                                                                                                                                   |      |       |       |        |         | CGST : 68.59                            |  |
|                                                                                                                                                                                                                                                                                                   |      |       |       |        |         | SGST: 68.59                             |  |
|                                                                                                                                                                                                                                                                                                   |      |       |       |        |         | Roundoff : 0.24                         |  |
|                                                                                                                                                                                                                                                                                                   |      |       |       |        |         | Invoice Total : 2881.00                 |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                                                   |      |       |       |        |         |                                         |  |
| Basic Amount                                                                                                                                                                                                                                                                                      | GST% | CGST  | SGST  | IGST   | Total   | Total Outstanding : 62,230.00           |  |
| 2743.58                                                                                                                                                                                                                                                                                           | 5%   | 68.59 | 68.59 | 0.00   | 2880.76 | For ANOOP APPARELS<br>Signature : _____ |  |
| Prepared by                                                                                                                                                                                                                                                                                       |      |       |       | RAMESH |         |                                         |  |

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.