GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : BOBBY KIDS WEAR,TUMSAR
Address : FRUIT MARKET,BOSE NAGAR FRUIT MARKET BOSE NAGAR TUMSAR
Contact No.: 9823927488 State : MAHARASHT 27
GSTIN : 27BDDPM9371H1Z7

Invoice Number : **DX-** 242 **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	8	1067.00	3+4.75		985.83	7886.62
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	3	1171.00	3+4.75		1,081.92	3245.75
3	HOU DX CRAZY TR O.E 105-110	61071100	5	BOX	1	1255.00	3+4.75		1,159.53	1159.53

Invoice Value (In Words)

12.00

RS. TWELVE THOUSAND NINE HUNDRED SEVEN ONLY
SCHEME EXTRA! 2 SCHEME BOTTLE EXTRA!

Bank Details

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

SCAN & PAY

Total :	**12291.90**
Taxable Amount	**12291.90**
CGST :	**307.30**
SGST:	**307.30**
Roundoff :	**0.50**
Invoice Total :	12907.00

Total Outstanding : 69,536.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
12291.90	5%	307.30	307.30	0.00	12906.50

For ANOOP APPARELS

Signature :

Prepared by RAMESH

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.