GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : BOY ZONE TIRORA
Address : NEAR ICICI BANK G.T ROAD TIRORA TIRODA BHANDARA TRACK
Contact No.: 9922813545 9 State : M.H 27
GSTIN :

Invoice Number : **DX-** 114 **CREDIT**
Invoice Date : 27/11/2025
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 CLASZ RNS 80-90	61071100	5	BOX	1	949.00	4.750		903.92	903.92
2	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	4	767.00	4.750		730.57	2922.27
3	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	2	705.00	4.750		671.52	1343.03
4	HOU DX CROSS TR 95-100	61071100	5	BOX	1	1034.00	4.750		984.88	984.88
5	HOU DX TITAN TR 80-90	61071100	5	BOX	2	1063.00	4.750		1,012.51	2025.01
6	HOU DX SWISH TR 80-90	61071100	5	BOX	3	818.00	4.750		779.14	2337.43
7	HOU DX SWISH TR 95-100	61071100	5	BOX	1	923.00	4.750		879.16	879.16

Invoice Value (In Words) **14.00**

RS. ELEVEN THOUSAND NINE HUNDRED SIXTY-SIX ONLY
SCHEME EXTRTA!

Bank Details

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

SCAN & PAY

Total :	**11395.70**
Taxable Amount	**11395.70**
CGST :	**284.91**
SGST:	**284.91**
Roundoff :	**0.48**
Invoice Total :	11966.00

Total Outstanding : 88,979.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
11395.70	5%	284.91	284.91	0.00	11965.52

For ANOOP APPARELS

Signature :

Prepared by RAMESH

Authorised Signatory

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 342.00
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.