

GSTIN : 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	Invoice Number : DX- 157 CREDIT
Address : NEAR ICICI BANK G.T ROAD TIRORA TIRODA BHANDARA TRACK	Invoice Date : 09/12/2025
Contact No.: 9922813545 9 State : M.H 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX GLIDE TR 80-90	61071100	5	BOX	2	1070.00	4.750		1,019.18	2038.35
2	HOU DX VIGOR GYM S-XL	61071100	5	BOX	1	843.00	4.750		802.96	802.96
3	HOU DX B999 S-XL	61071100	5	BOX	2	648.00	4.750		617.22	1234.44

Invoice Value (In Words)						5.00				
RS. FOUR THOUSAND TWO HUNDRED EIGHTY ONLY SCHEME EXTRA,BY RAVI. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4075.75				
						Taxable Amount 4075.75				
						CGST : 101.89				
						SGST: 101.89				
						Roundoff : 0.47				
Certified that the Particulars given above are true and correct						Invoice Total : 4280.00				
Basic GST% CGST SGST IGST Total						Total Outstanding : 63,308.00				
Amount 4075.75 5% 101.89 101.89 0.00 4279.53						Signature : _____				
Prepared by RAMESH						For ANOOP APPARELS				
						Authorised Signatory				

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 122.00
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.