

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CASH

Address :

Contact No.: State :

GSTIN :

Invoice Number : DX- 148 CASH

Invoice Date : 08/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ - _ - _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	3+4.5+4.75		695.29	1390.58
2	HOU DX SWISH TR 80-90	61071100	5	BOX	3	818.00	3+4.5+4.75		721.76	2165.28
3	HOU DX FINE TRUNK 80-90	61071100	5	BOX	2	672.00	3+4.5+4.75		592.94	1185.88
4	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	3+4.5+4.75		685.58	685.58
5	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	1	705.00	3+4.5+4.75		622.06	622.06

Invoice Value (In Words)

9.00

RS. SIX THOUSAND THREE HUNDRED FIFTY-TWO ONLY

Total : 6049.38

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

SCAN & PAY



Taxable Amount 6049.38
CGST : 151.23
SGST: 151.23
Roundoff : 0.16

Certified that the Particulars given above are true and correct

Invoice Total : 6352.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6049.38	5%	151.23	151.23	0.00	6351.84

Total Outstanding :

For ANOOP APPARELS

Signature : _____

Prepared by AMOL

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.