

GSTTIN : 27AAHR9850D1Z1

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- 211** **CASH**

Invoice Date : 18/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

9.00

RS. TWO THOUSAND EIGHT HUNDRED NINETY-FIVE
ONLY

Total :	2756.82
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Bank Details

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

SCAN & PAY



Taxable Amount	2756.82
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CGST : 68.92

SGST: 68.92

Roundoff : **0.34**

Invoice Total :	2895.00
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Certified that the Particulars given above are true and correct

Total Outstanding :

						Total Outstanding :
Basic Amount	GST%	CGST	SGST	IGST	Total	
2756.82	5%	68.92	68.92	0.00	2894.66	Signature : _____

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXX

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.