

GSTIN : 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- 325 CASH

Invoice Date : 14/01/2026

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 FINE TRUNK 80-90	61071100	5	BOX	1	672.00	4.750		640.08	640.08

Invoice Value (In Words)

1.00

RS. SIX HUNDRED SEVENTY-TWO ONLY

Total : 640.08

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

SCAN & PAY



Taxable Amount 640.08
CGST : 16.00
SGST: 16.00
Roundoff : -0.08

Certified that the Particulars given above are true and correct

Invoice Total : 672.00

Basic Amount	GST%	CGST	SGST	IGST	Total
640.08	5%	16.00	16.00	0.00	672.08

Total Outstanding :

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.