

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DASHMESH GARMENT,DEORI	Invoice Number : DX- 209 CREDIT
Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK	Invoice Date : 17/12/2025
Contact No.: 9168535685 9 State : M.H 27	Transport: SELF
GSTIN : 27AATPT2485R1ZD	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	4	949.00	4.750		903.92	3615.69
2	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	5	767.00	4.750		730.57	3652.84
3	HOU DX CRAZY BP TRUNK 80-90	61071100	5	BOX	2	1109.00	4.750		1,056.32	2112.64
4	HOU DX CRAZY BP TRUNK 95-100	61071100	5	BOX	2	1212.00	4.750		1,154.43	2308.86

Invoice Value (In Words)						13.00	
RS. TWELVE THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY BY CAR,SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 11690.03	
						Taxable Amount 11690.03	
						CGST : 292.25	
						SGST: 292.25	
						Roundoff : 0.47	
						Invoice Total : 12275.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 191,674.00
11690.03		5%	292.25	292.25	0.00	12274.53	For ANOOP APPARELS Signature : _____
Prepared by RAMESH							
						Authorised Signatory	

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 351.00
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.