

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : DASHMESH GARMENT,DEORI

Address : MAIN ROAD DEORI MAIN ROAD DEORI AMGAON TRACK

Contact No.: 9168535685 9 State: M.H 27

GSTIN : 27AATPT2485R1ZD

Invoice Number : **DX- 578 CREDIT**

Invoice Date : 26/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CLASZ WH RNS 95-100	61071100	5	BOX	1	1057.00	4.750		1,006.79	1006.79

Invoice Value (In Words)**1.00**RS. ONE THOUSAND FIFTY-SEVEN ONLY
SCHEME EXTRA.Total : **1006.79****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 1006.79****CGST : 25.17****SGST: 25.17****Roundoff : -0.13**

Certified that the Particulars given above are true and correct

Invoice Total : **1057.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
1006.79	5%	25.17	25.17	0.00	1057.13

Total Outstanding : 122,697.00**For ANOOP APPARELS**

Signature : _____

Prepared by

AMOL

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 30.00**

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.