

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DEEPAK HOUSIERY,GONDIA
Address : HDFC ROAD NEAR POLICE STOTION GONDIA GONDIA
Contact No.: 9372643819 7 State : Maharashtra 27
GSTIN : 27AAPPT1249R1ZP

Invoice Number : DX- 264 CREDIT
Invoice Date : 26/12/2025
Transport: ACE
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	53	641.00	4.750		610.55	32359.28

Invoice Value (In Words)						53.00													
RS. THIRTY-THREE THOUSAND NINE HUNDRED SCHEME EXTRA ONLY 85. SEVENTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 32359.28													
						Taxable Amount 32359.28													
						CGST : 808.98													
						SGST: 808.98													
						Roundoff : -0.24													
Certified that the Particulars given above are true and correct						Invoice Total : 33977.00													
						Total Outstanding : 134,788.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>32359.28</td><td>5%</td><td>808.98</td><td>808.98</td><td>0.00</td><td>33977.24</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32359.28	5%	808.98	808.98	0.00	33977.24	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
32359.28	5%	808.98	808.98	0.00	33977.24														
Prepared by AMOL						For ANOOP APPARELS Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1294.00
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.