

GSTIN : 27AAAHR9850D1Z1

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- 265 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	48	641.00	4.750		610.55	29306.52
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	12	741.00	4.750		705.80	8469.63

Invoice Value (In Words)						60.00													
RS. THIRTY-NINE THOUSAND SIX HUNDRED SIXTY-FIVE ONLY SCHEME EXTRA 80 TO 100 Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 37776.15													
						Taxable Amount 37776.15													
						CGST : 944.40													
						SGST: 944.40													
						Roundoff : 0.05													
Certified that the Particulars given above are true and correct						Invoice Total : 39665.00													
						Total Outstanding : 174,453.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>37776.15</td><td>5%</td><td>944.40</td><td>944.40</td><td>0.00</td><td>39664.95</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	37776.15	5%	944.40	944.40	0.00	39664.95	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
37776.15	5%	944.40	944.40	0.00	39664.95														
Prepared by AMOL																			
						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1511.00
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.