

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	Invoice Number : DX- 266 CREDIT
Address : HDFC ROAD NEAR POLICE STOTION GONDIA GONDIA	Invoice Date : 26/12/2025
Contact No.: 9372643819 7 State : Maharashtra 27	Transport: ACE
GSTIN : 27AAPPT1249R1ZP	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	60	641.00	4.750		610.55	36633.15

Invoice Value (In Words)						60.00													
RS. THIRTY-EIGHT THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY SCHEME EXTRA 80-90 Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 36633.15													
						Taxable Amount 36633.15													
						CGST : 915.83													
						SGST: 915.83													
						Roundoff : 0.19													
Certified that the Particulars given above are true and correct						Invoice Total : 38465.00													
						Total Outstanding : 212,918.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>36633.15</td><td>5%</td><td>915.83</td><td>915.83</td><td>0.00</td><td>38464.81</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	36633.15	5%	915.83	915.83	0.00	38464.81	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
36633.15	5%	915.83	915.83	0.00	38464.81														
Prepared by AMOL						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1465.00
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.