

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- 310 CREDIT
Invoice Date : 12/01/2026
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 95-10	61071100	5	BOX	40	741.00	4.750		705.80	28232.10

Invoice Value (In Words)						40.00													
RS. TWENTY-NINE THOUSAND SIX HUNDRED SCHEME EXTRA ONLY 100 FORTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 28232.10													
						Taxable Amount 28232.10													
						CGST : 705.80													
						SGST: 705.80													
						Roundoff : 0.30													
Certified that the Particulars given above are true and correct						Invoice Total : 29644.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>28232.10</td><td>5%</td><td>705.80</td><td>705.80</td><td>0.00</td><td>29643.70</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	28232.10	5%	705.80	705.80	0.00	29643.70	Total Outstanding : 246,028.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
28232.10	5%	705.80	705.80	0.00	29643.70														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by AMOL						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1129.00
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.