

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DURGA SAREE CENTER,GONDIA
Address : MAIN BAZAR KAPDA LINE GONDIA GONDIA
Contact No.: 9325728296 State : Maharashtra 27
GSTIN :

Invoice Number : DX- 110 CREDIT
Invoice Date : 26/11/2025
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 ICD TR.80-90	61071100	5	BOX	6	788.00	3+4.75		728.05	4368.32

Invoice Value (In Words)						6.00				
RS. FOUR THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 4368.32				
						Taxable Amount 4368.32				
						CGST : 109.21				
						SGST: 109.21				
						Roundoff : 0.26				
						Invoice Total : 4587.00				
						Total Outstanding : 18,209.00				
Basic Amount						Signature : _____				
4368.32 5%						For ANOOP APPARELS				
CGST 109.21						Authorized Signatory				
SGST 109.21										
IGST 0.00										
Total 4586.74										
Prepared by BISEN										

SCAN & PAY



TERMS & CONDITIONS OF SALE

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.