

GSTTIN : 27AAHR9850D1Z1

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- 127** **CREDIT**

Invoice Date : 03/12/2025

Transport: TRANSPORT 1

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	2	788.00	3+4.75		728.06	1456.11
2	HOU DX DESIGNER RN 80-90	61071100	5	BOX	3	829.00	3+4.75		765.93	2297.80

Invoice Value (In Words)

5.00

RS. THREE THOUSAND NINE HUNDRED FORTY-TWO
ONLY

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	3753.91
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Taxable Amount	3753.91
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CGST : 93.85

SGST: 93.85

Roundoff : **0.39**

Invoice Total :	3942.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 22,151.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3753.91	5%	93.85	93.85	0.00	3941.61

For ANOOP APPARELS

Signature :

Prepared by

XXXXX

Authorised Signatory

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.