

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	Invoice Number : DX- 154 CREDIT
Address : MAIN BAZAR KAPDA LINE GONDIA GONDIA	Invoice Date : 08/12/2025
Contact No.: 9325728296 State : Maharashtra 27	Transport: SELF
GSTIN :	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

Invoice Value (In Words)						2.00				
RS. ONE THOUSAND FIVE HUNDRED TWENTY-NINE SCHEME EXTRA. ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 1456.11				
						Taxable Amount 1456.11				
						CGST : 36.40				
						SGST: 36.40				
						Roundoff : 0.09				
Certified that the Particulars given above are true and correct						Invoice Total : 1529.00				
Total Outstanding : 23,680.00										
Signature : _____						For ANOOP APPARELS				
Prepared by RAVI						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.