

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- 179**                   **CREDIT**

Invoice Date : 12/12/2025

Transport: SELF

Lr. No. / Lr. Date : \_\_\_\_\_

[illegible]

### Invoice Value (In Words)

4.00

RS. THREE THOUSAND SIX HUNDRED NINETY-EIGHT  
SCHEME EXTRA.  
ONLY

|         |         |
|---------|---------|
| Total : | 3522.00 |
|---------|---------|

## Bank Details

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

**SCAN & PAY**

|                       |                |
|-----------------------|----------------|
| <b>Taxable Amount</b> | <b>3522.00</b> |
|-----------------------|----------------|

**CGST :** 88.05

SGST: 88.05

**Roundoff :** **-0.10**

|                 |         |
|-----------------|---------|
| Invoice Total : | 3698.00 |
|-----------------|---------|

**Certified that the Particulars given above are true and correct**

**Total Outstanding : 27,378.00**

| Basic<br>Amount | GST% | CGST  | SGST  | IGST | Total   |
|-----------------|------|-------|-------|------|---------|
| 3522.00         | 5%   | 88.05 | 88.05 | 0.00 | 3698.10 |

**For ANOOP APPARELS**

Signature :

Prepared by RAMESH

**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.