

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- 218** **CREDIT**

Invoice Date : 18/12/2025

Transport: SELF

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

5.00

RS. THREE THOUSAND EIGHT HUNDRED TWELVE ONLY
SCHEME EXTRA.

Total :	3630.10
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Bank Details

SCAN & PAY

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

Taxable Amount	3630.10
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CGST : **90.76**

SGST: 90.76

Roundoff : **0.38**

Invoice Total : 3812.00

Certified that the Particulars given above are true and correct

Total Outstanding : 31,190.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3630.10	5%	90.76	90.76	0.00	3811.62

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.