

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-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- 565 CREDIT**

Invoice Date : 23/02/2026

Transport: ACE

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX FINE TRUNK 80-90	61071100	5	BOX	5	672.00	3+4.75		620.88	3104.39
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	3+4.75		717.89	1435.78
3	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	1	767.00	3+4.75		708.65	708.65

Invoice Value (In Words)**8.00**RS. FIVE THOUSAND FIVE HUNDRED ELEVEN ONLY
SCHEME EXTRA!Total : **5248.82****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 5248.82****CGST : 131.22****SGST: 131.22****Roundoff : -0.26**Invoice Total : **5511.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 32,710.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5248.82	5%	131.22	131.22	0.00	5511.26

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.