

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : GELARAM UTTAMCHAND						Invoice Number : DX- 243 CREDIT				
Address : LOHA LINE GONDIA GONDIA LOHA LINE GONDIA						Invoice Date : 23/12/2025				
Contact No.: 9421781259 State : Maharashtra 27						Transport: ACE				
GSTIN :						Lr. No. / Lr. Date : _ _ - _ - _				
S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	4.750		1,016.32	4065.27
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	4.750		1,115.38	2230.75
Invoice Value (In Words)						6.00				
RS. SIX THOUSAND SIX HUNDRED ELEVEN ONLY SCHEME EXTRA! SCHEME BOTTLE INSIDE! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 6296.02				
						Taxable Amount 6296.02				
						CGST : 157.40				
						SGST: 157.40				
						Roundoff : 0.18				
Certified that the Particulars given above are true and correct						Invoice Total : 6611.00				
Total Outstanding : 22,031.00						For ANOOP APPARELS Signature : _____ Authorised Signatory				
Basic GST% CGST SGST IGST Total										
Amount 6296.02 5% 157.40 157.40 0.00 6610.82										
Prepared by RAMESH										
TERMS & CONDITIONS OF SALE Payment within 30 days, Discount Allowed Rs. 189.00 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.										