

GSTTIN : 27AAHR9850D1Z1

# ANOOP APPARELS

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

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

## TAX INVOICE

|                                                                                                                                                                                                                                                                          |                      |          |       |      |     |                                                                     |         |            |          |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|-------|------|-----|---------------------------------------------------------------------|---------|------------|----------|---------|
| Name : GUDIYA COLLECTION,GONDIA                                                                                                                                                                                                                                          |                      |          |       |      |     | Invoice Number : DX- 128 CREDIT                                     |         |            |          |         |
| Address : MAIN MARKET GONDIA GONDIA                                                                                                                                                                                                                                      |                      |          |       |      |     | Invoice Date : 03/12/2025                                           |         |            |          |         |
| Contact No.: 9273040010 State : Maharashtra 27                                                                                                                                                                                                                           |                      |          |       |      |     | Transport: TRANSPORT 1                                              |         |            |          |         |
| 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                                                              | 4.750   |            | 750.57   | 1501.14 |
| 2                                                                                                                                                                                                                                                                        | HOU DX ICD TR.95-100 | 61071100 | 5     | BOX  | 1   | 894.00                                                              | 4.750   |            | 851.53   | 851.53  |
| Invoice Value (In Words)                                                                                                                                                                                                                                                 |                      |          |       |      |     | 3.00                                                                |         |            |          |         |
| <div>RS. TWO THOUSAND FOUR HUNDRED SEVENTY ONLY<br/>SCHEME EXTRA!</div> <div>Bank Details<br/>A.C.NO.107205001331<br/>(IFSC-ICIC0001072 )</div> <div>SCAN &amp; PAY</div> <div></div> |                      |          |       |      |     | Total : 2352.67                                                     |         |            |          |         |
|                                                                                                                                                                                                                                                                          |                      |          |       |      |     | Taxable Amount 2352.67                                              |         |            |          |         |
|                                                                                                                                                                                                                                                                          |                      |          |       |      |     | CGST : 58.82                                                        |         |            |          |         |
|                                                                                                                                                                                                                                                                          |                      |          |       |      |     | SGST: 58.82                                                         |         |            |          |         |
|                                                                                                                                                                                                                                                                          |                      |          |       |      |     | Roundoff : -0.31                                                    |         |            |          |         |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                          |                      |          |       |      |     | Invoice Total : 2470.00                                             |         |            |          |         |
| Total Outstanding : 18,904.00                                                                                                                                                                                                                                            |                      |          |       |      |     | For ANOOP APPARELS<br>Signature : _____<br><br>Authorised Signatory |         |            |          |         |
| Basic GST% CGST SGST IGST Total<br>Amount 2352.67 5% 58.82 58.82 0.00 2470.31                                                                                                                                                                                            |                      |          |       |      |     |                                                                     |         |            |          |         |
| Prepared by XXXXX                                                                                                                                                                                                                                                        |                      |          |       |      |     |                                                                     |         |            |          |         |
| TERMS & CONDITIONS OF SALE<br>Payment within 30 days, Discount Allowed Rs. 71.00<br>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.                                          |                      |          |       |      |     |                                                                     |         |            |          |         |