

GSTIN : 27AAAHR9850D1Z1

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

Address : MAIN MARKET GONDIA GONDIA

Contact No.: 9273040010 State : Maharashtra 27

GSTIN :

Invoice Number : DX- 319 CREDIT

Invoice Date : 13/01/2026

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 ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14

Invoice Value (In Words)

2.00

RS. ONE THOUSAND FIVE HUNDRED SEVENTY-SIX
SCHEME EXTRA!
ONLY

Total : 1501.14

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

SCAN & PAY



Taxable Amount 1501.14
CGST : 37.53
SGST: 37.53
Roundoff : -0.20

Certified that the Particulars given above are true and correct

Invoice Total : 1576.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1501.14	5%	37.53	37.53	0.00	1576.20

Total Outstanding : 23,910.00

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 45.00

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.