

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUNGUN SAREE RAWANWADI

Address : RAWANWADI

Contact No.: 9168441832 State : MAHARASHT 27

GSTIN :

Invoice Number : DX- 323 CREDIT

Invoice Date : 14/01/2026

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	2	634.00	4.750		603.89	1207.77
2	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	1	767.00	4.750		730.57	730.57
3	HOU DX ICD TR.80-90	61071100	5	BOX	1	788.00	4.750		750.57	750.57
4	HOU DX FINE TRUNK 80-90	61071100	5	BOX	4	672.00	4.750		640.08	2560.32

Invoice Value (In Words)

8.00

RS. FIVE THOUSAND FIVE HUNDRED TWELVE ONLY
SCHEME EXTRA!

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

SCAN & PAY



Total : 5249.23

Taxable Amount 5249.23

CGST : 131.22

SGST: 131.22

Roundoff : 0.33

Invoice Total : 5512.00

Certified that the Particulars given above are true and correct

Total Outstanding : 386,817.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5249.23	5%	131.22	131.22	0.00	5511.67

For ANOOP APPARELS

Signature : _____

Prepared by TAHIR KHAN,GONDIA

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 157.00

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.