

GSTIN : 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- 583 CREDIT**

Invoice Date : 27/02/2026

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 CRAZY TR OE 80-90	61071100	5	BOX	6	1067.00	4.750		1,016.32	6097.90

### Invoice Value (In Words)

6.00

RS. SIX THOUSAND FOUR HUNDRED THREE ONLY  
SCHEME EXTRA! SCHEME BOTTLE SELF!

### Bank Details

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

SCAN & PAY



Total : 6097.90

Taxable Amount 6097.90

CGST : 152.45

SGST: 152.45

Roundoff : 0.20

Invoice Total : 6403.00

Certified that the Particulars given above are true and correct

Total Outstanding : 325,711.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6097.90	5%	152.45	152.45	0.00	6402.80

For ANOOP APPARELS

Signature : \_\_\_\_\_

Prepared by

XXXXXX

Authorised Signatory

### TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 183.00

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