

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTAJI MATCHING CENTER,SAKOLI
Address : MAIN ROAD LAKHNI HIGHWAY SAKOLI BHANDARA
Contact No.: 9405949925 8 State : Maharashtra 27
GSTIN : 27AEMPG3563N1ZO

Invoice Number : DX- 255 CREDIT
Invoice Date : 24/12/2025
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	1	634.00	4.750		603.89	603.89
2	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	1	705.00	4.750		671.51	671.51
3	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	4.750		1,115.38	2230.75
4	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	4.750		1,016.32	4065.27
5	HOU DX MIA PANTY S-L	61071100	5	BOX	2	1155.00	4.750		1,100.14	2200.28
6	HOU DX MIA PANTY 3XL	61071100	5	BOX	1	1239.00	4.750		1,180.15	1180.15
7	HOU DX MIA PANTY XL-XXL	61071100	5	BOX	2	1197.00	4.750		1,140.15	2280.29

Invoice Value (In Words)						13.00																																																																			
RS. THIRTEEN THOUSAND EIGHT HUNDRED SCHEME EXTRA SCHEME BOTTLE INSIDE! NINETY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  <tr><td colspan="2">Total :</td><td colspan="2">13232.14</td></tr> <tr><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">Taxable Amount</td><td colspan="2">13232.14</td></tr> <tr><td colspan="2">CGST :</td><td colspan="2">330.81</td></tr> <tr><td colspan="2">SGST:</td><td colspan="2">330.81</td></tr> <tr><td colspan="2">Roundoff :</td><td colspan="2">0.24</td></tr> <tr><td colspan="6">Invoice Total :</td><td colspan="2">13894.00</td></tr> <tr><td colspan="6">Certified that the Particulars given above are true and correct</td><td colspan="2">Total Outstanding : 55,801.00</td></tr> <tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td><td colspan="2" rowspan="2">For ANOOP APPARELS Signature : _____</td></tr> <tr><td>13232.14</td><td>5%</td><td>330.81</td><td>330.81</td><td>0.00</td><td>13893.76</td></tr> <tr><td colspan="4">Prepared by</td><td colspan="2">RAMESH</td><td colspan="2" rowspan="2">Authorized Signatory</td></tr> <tr><td colspan="4"></td><td colspan="2"></td></tr>						Total :		13232.14						Taxable Amount		13232.14		CGST :		330.81		SGST:		330.81		Roundoff :		0.24		Invoice Total :						13894.00		Certified that the Particulars given above are true and correct						Total Outstanding : 55,801.00		Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____		13232.14	5%	330.81	330.81	0.00	13893.76	Prepared by				RAMESH		Authorized Signatory							
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TERMS & CONDITIONS OF SALE

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.