

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'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- 568****CREDIT**

Invoice Date : 23/02/2026

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 VICTOR BLACK S-L	61071100	5	BOX	1	508.00	4.750		483.87	483.87
2	HOU DX VICTOR BLACK XL-XXL	61071100	5		1	561.00	4.750		534.35	534.35
3	HOU DX ICD 60-70	61071100	5	BOX	1	525.00	4.750		500.06	500.06
4	HOU DX ICD 75	61071100	5	BOX	1	577.00	4.750		549.59	549.59
5	HOU DX FINE TR 75	61071100	5	BOX	4	516.00	4.750		491.49	1965.96

Invoice Value (In Words)**8.00**RS. FOUR THOUSAND TWO HUNDRED THIRTY-SIX
SCHEME EXTRA!
ONLYTotal : **4033.83****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 4033.83****CGST : 100.85****SGST: 100.85****Roundoff : 0.47**

Certified that the Particulars given above are true and correct

Invoice Total : **4236.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
4033.83	5%	100.85	100.85	0.00	4235.53

Total Outstanding : 66,788.00**For ANOOP APPARELS**

Signature : _____

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 121.00**

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.