

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : DX- 198 CREDIT
Invoice Date : 16/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	2	705.00	4+4.75		644.65	1289.30

Invoice Value (In Words)						2.00																																																																																																					
RS. ONE THOUSAND THREE HUNDRED FIFTY-FOUR SCHEME EXTRA. ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  <tr><td colspan="2">Total :</td><td colspan="2">1289.30</td></tr> <tr><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">Taxable Amount</td><td colspan="2">1289.30</td></tr> <tr><td colspan="2">CGST :</td><td colspan="2">32.23</td></tr> <tr><td colspan="2">SGST:</td><td colspan="2">32.23</td></tr> <tr><td colspan="2">Roundoff :</td><td colspan="2">0.24</td></tr> <tr><td colspan="6">Certified that the Particulars given above are true and correct</td><td colspan="2">Invoice Total :</td><td colspan="2">1354.00</td></tr> <tr><td colspan="6" rowspan="2"><table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1289.30</td><td>5%</td><td>32.23</td><td>32.23</td><td>0.00</td><td>1353.76</td></tr></table></td><td colspan="2">Total Outstanding :</td><td colspan="2">157,369.00</td></tr> <tr><td colspan="6"></td><td colspan="4">For ANOOP APPARELS</td></tr> <tr><td colspan="6"></td><td colspan="4">Signature : _____</td></tr> <tr><td colspan="6">Prepared by</td><td colspan="4">HARINKHEDE</td></tr> <tr><td colspan="6"></td><td colspan="4">Authorised Signatory</td></tr>						Total :		1289.30						Taxable Amount		1289.30		CGST :		32.23		SGST:		32.23		Roundoff :		0.24		Certified that the Particulars given above are true and correct						Invoice Total :		1354.00		<table><tr><td>Basic</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>Amount</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>1289.30</td><td>5%</td><td>32.23</td><td>32.23</td><td>0.00</td><td>1353.76</td></tr></table>						Basic	GST%	CGST	SGST	IGST	Total	Amount						1289.30	5%	32.23	32.23	0.00	1353.76	Total Outstanding :		157,369.00								For ANOOP APPARELS										Signature : _____				Prepared by						HARINKHEDE										Authorised 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.