

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM GARMENT GONDIA
Address : SHARDA VACHNALAYE GONDIA GONDIA
Contact No.: 9325208720 9 State : MH 27
GSTIN :

Invoice Number : DX- 304 CREDIT
Invoice Date : 10/01/2026
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 TREGO BRF 80-90	61071100	5	BOX	2	822.00	4.5+4.75		747.72	1495.44
2	HOU DX TREGO BRF 95-100	61071100	5	BOX	1	898.00	4.5+4.75		816.85	816.85
3	HOU DX TITAN TR 80-90	61071100	5	BOX	3	1063.00	4.5+4.75		966.94	2900.83
4	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	4.5+4.75		1,065.19	1065.19

Invoice Value (In Words)						7.00													
RS. SIX THOUSAND FIVE HUNDRED NINETY-TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 6278.31													
						Taxable Amount 6278.31													
						CGST : 156.96													
						SGST: 156.96													
Roundoff : -0.23																			
Certified that the Particulars given above are true and correct						Invoice Total : 6592.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>6278.31</td><td>5%</td><td>156.96</td><td>156.96</td><td>0.00</td><td>6592.23</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	6278.31	5%	156.96	156.96	0.00	6592.23	Total Outstanding : 26,127.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
6278.31	5%	156.96	156.96	0.00	6592.23														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 188.00
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.