

GSTTIN : 27AAHR9850D1Z1

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
GSTIN :

Invoice Number :	DX- 309	CREDIT
Invoice Date :	10/01/2026	
Transport:	SELF	
Lr. No. / Lr. Date :		__-__-__

[illegible]

Invoice Value (In Words)

4.00

RS. TWO THOUSAND SEVEN HUNDRED THIRTY-SEVEN
ONLY

Total :	2607.02
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Bank Details

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

SCAN & PAY

Taxable Amount	2607.02
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CGST : 65.17

SGST: 65.17

Roundoff : **-0.36**

Invoice Total :	2737.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 28,864.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2607.02	5%	65.17	65.17	0.00	2737.36

For ANOOP APPARELS

Signature :

Prepared by

RAVI

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 78.00

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.