

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : INDRAWANI SAREE CENTER,GONDIA	Invoice Number : DX- 203 CREDIT
Address : C/O SHANKAR CUTPIECE GONDIA GONDIA	Invoice Date : 17/12/2025
Contact No.: 8999582508 State : MAHARASTR 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CRAZY BP TRUNK 80-90	61071100	5	BOX	2	1109.00	3+4.75		1,024.64	2049.27
2	HOU DX SWISH TR 80-90	61071100	5	BOX	4	818.00	3+4.75		755.77	3023.08

Invoice Value (In Words)						6.00	
RS. FIVE THOUSAND THREE HUNDRED TWENTY-SIX ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 5072.35	
						Taxable Amount 5072.35	
						CGST : 126.81	
						SGST: 126.81	
						Roundoff : 0.03	
						Invoice Total : 5326.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 47,309.00
5072.35		5%	126.81	126.81	0.00	5325.97	For ANOOP APPARELS Signature : _____ <

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.