

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICEName : JAI BHAGWANJI KAPDA BAZAR,LALBURRA
Address : PANDHARWANI LALBURRA PANDHARWANI LALBURRA
LALBURRA
Contact No.: 8770859284 State : M.P 23
GSTIN : 23AKLPJ7159C1Z8Invoice Number : **DX- 592 CREDIT**
Invoice Date : 28/02/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.80-90	61071100	5	BOX	5	788.00	3+4.5+4.75		695.29	3476.45

Invoice Value (In Words)

5.00

RS. THREE THOUSAND SIX HUNDRED FIFTY ONLY

Total : 3476.45

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 3476.45

IGST : 173.82

Roundoff : -0.27

Invoice Total : 3650.00

Certified that the Particulars given above are true and correct

Total Outstanding : 74,166.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3476.45	5%	0.00	0.00	173.82	3650.27

Signature : _____
For ANOOP APPARELS

Prepared by XXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.