

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**

Name : KAVI TA, GONDIA

Address : MAIN MARKET GONDIA MAIN MARKET GONDIA GONDIA  
TRACK

Contact No.: 9922219500 9 State: MAHARASHT 27

GSTIN : 27AANPD7009H1ZQ

Invoice Number : **DX- 559 CREDIT**

Invoice Date : 21/02/2026

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 SWISH TR 80-90	61071100	5	BOX	1	818.00	3+4.5+4.75		721.76	721.76
2	HOU DX TITAN TR 80-90	61071100	5	BOX	1	1063.00	3+4.5+4.75		937.94	937.94
3	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	3+4.5+4.75		1,033.23	1033.23

**Invoice Value (In Words)****3.00**

RS. TWO THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Total : **2692.93****Bank Details****A.C.NO.107205001331  
(IFSC-ICIC0001072 )**

SCAN &amp; PAY

**Taxable Amount 2692.93****CGST : 67.32****SGST: 67.32****Roundoff : 0.43**

Certified that the Particulars given above are true and correct

Invoice Total : **2828.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
2692.93	5%	67.32	67.32	0.00	2827.57

**Total Outstanding : 241,085.00****For ANOOP APPARELS**

Signature : \_\_\_\_\_

Prepared by

XXXXXX

**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.