

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- 573 CREDIT**

Invoice Date : 24/02/2026

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 SURE SHORT M-XL	6107100	5	BOX	3	1565.00	3+4.5+4.75		1,380.88	4142.63

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

RS. FOUR THOUSAND THREE HUNDRED FIFTY ONLY

Total : **4142.63****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 4142.63****CGST : 103.57****SGST: 103.57****Roundoff : 0.23**

Certified that the Particulars given above are true and correct

Invoice Total : **4350.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
4142.63	5%	103.57	103.57	0.00	4349.77

**Total Outstanding : 294,778.00****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.