

GSTIN : 27AAAHR9850D1Z1

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

Name : KRISHNA CLOTH & READYMADE, WADEGAON

Address : KOHMARA ROAD KOHMARA ROAD SADAK ARJUNI

Contact No.: 9423606550 State : M.H 27

GSTIN : 27CJKPS0493Q1Z8

Invoice Number : **DX- 570 CREDIT**

Invoice Date : 24/02/2026

Transport: GEETA GOODS GARAGE

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX FINE TRUNK 80-90	61071100	5	BOX	3	672.00	3+4.5+4.75		592.94	1778.81
2	HOU DX ICD TR.80-90	61071100	5	BOX	3	788.00	3+4.5+4.75		695.29	2085.87
3	HOU DX DESIGNER RN 80-90	61071100	5	BOX	1	829.00	3+4.5+4.75		731.47	731.47
4	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	1	634.00	3+4.5+4.75		559.41	559.41
5	HOU DX JOSH WH RN 80-90	61071100	5	BOX	1	455.00	3+4.5+4.75		401.47	401.47
6	HOU DX JOSH COL RN 80-90	61071100	5	BOX	1	525.00	2+4.5+4.75		468.01	468.01

Invoice Value (In Words)**10.00**

RS. SIX THOUSAND THREE HUNDRED TWENTY-SIX ONLY

Total : **6025.04****Bank Details****A.C.NO.107205001331
(IFSC-ICIC0001072)**

SCAN & PAY

**Taxable Amount 6025.04****CGST : 150.64****SGST: 150.64****Roundoff : -0.32**

Certified that the Particulars given above are true and correct

Invoice Total : **6326.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
6025.04	5%	150.64	150.64	0.00	6326.32

Total Outstanding : 42,881.00**For ANOOP APPARELS**

Signature : _____

Prepared by RAMESH

Authorised Signatory**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.