

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KRISHNA READYMADE,BHANDARA
Address : NEAR GANDHI CHOWK MAIN BAZAR BHANDARA
BHANDARA
Contact No.: 9325421501 9 State : Maharashtra 27
GSTIN :

Invoice Number : DX- 279 CREDIT
Invoice Date : 27/12/2025
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX TITAN TR 80-90	61071100	5	BOX	1	1063.00	4.750		1,012.51	1012.51
2	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	4.750		833.44	833.44
3	HOU DX CLASZ RNS 80-90	61071100	5	BOX	1	949.00	4.750		903.92	903.92
4	HOU DX JOSH WH RN 75	61071100	5	BOX	1	416.00	4.750		396.24	396.24
5	HOU DX JOSH WH RN 45-55	61071100	5	BOX	1	320.00	4.750		304.80	304.80
6	HOU DX CRAZY TR 80-90	61071100	5	BOX	1	1041.00	4.750		991.55	991.55
7	HOU DX FINE TRUNK 80-90	61071100	5	BOX	3	672.00	4.750		640.08	1920.24

Invoice Value (In Words)						9.00				
RS. SIX THOUSAND SIX HUNDRED EIGHTY-ONE ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 6362.70				
						Taxable Amount 6362.70				
						CGST : 159.08				
						SGST: 159.08				
						Roundoff : 0.14				
						Invoice Total : 6681.00				
						Total Outstanding : 11,640.00				
Basic Amount						Signature : _____				
6362.70										
GST% 5%						For ANOOP APPARELS				
CGST 159.08						Authorized Signatory				
SGST 159.08										
IGST 0.00										
Total 6680.86										
Prepared by AMOL										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 191.00
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.