

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : KUNAL COLLECTION DEORI
Address : MAIN ROAD DEORI DEORI GONDIA
Contact No.: 9370939870 State : MH
GSTIN :

Invoice Number :	DX- 235	CREDIT
Invoice Date :	23/12/2025	
Transport:	JAI SHRIRAM TRANSPORT	
Lr. No. / Lr. Date :	_____-_____-_____-	

[illegible]

Invoice Value (In Words)

6.00

RS. SIX THOUSAND FIVE HUNDRED SEVEN ONLY
SCHEME EXTRA, 1 BOTTLE PACK WITH GOODS.

Total :	6196.97
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Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	6196.97
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CGST : 154.92

SGST: 154.92

Roundoff : **0.19**

Invoice Total :	6507.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 17,002.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6196.97	5%	154.92	154.92	0.00	6506.81

For ANOOP APPARELS

Signature :

Prepared by RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 186.00

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.