

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : MAA GAYATRI CLOTH STORE,KATTI
Address : MAIN BAZAR MAIN ROAD KATTI GONDIA
Contact No.: 8390754191 State : Maharashtra 27
GSTIN :Invoice Number : **DX- 553 CASH**
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 JOSH WH RN 80-90	61071100	5	BOX	3	455.00	3+4.5+4.75		401.47	1204.41
2	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	2	634.00	3+4.5+4.75		559.41	1118.82

Invoice Value (In Words)

5.00

RS. TWO THOUSAND FOUR HUNDRED THIRTY-NINE ONLY

Total : 2323.23

Bank DetailsA.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount 2323.23
CGST : 58.08
SGST: 58.08
Roundoff : -0.39

Certified that the Particulars given above are true and correct

Invoice Total : 2439.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2323.23	5%	58.08	58.08	0.00	2439.39

Total Outstanding : 88,293.00

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.