

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAA VAISHNAVI READYMADE,TIRODA

Address : MAIN MARKET MAIN MARKET TIRODA

Contact No.: 9545743573 State : MAHARASTR 27

GSTIN : 27AGIPA2337A1Z3

Invoice Number : DX- 119 CREDIT

Invoice Date : 28/11/2025

Transport: NISHAD TRANSPORT

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	13	672.00	4.750		640.08	8321.04
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	6	777.00	4.750		740.09	4440.55
3	HOU DX JOSH COL RN 80-90	61071100	5	BOX	4	525.00	4.750		500.06	2000.25
4	HOU DX IMAGE COL TR. 80-90	61071100	5	BOX	1	1292.00	4.750		1,230.63	1230.63
5	HOU DX IMAGE COL TR. 95-100	61071100	5	BOX	1	1400.00	4.750		1,333.50	1333.50

Invoice Value (In Words)

25.00

RS. EIGHTEEN THOUSAND ONE HUNDRED
SCHEME EXTRA
NINETY-TWO ONLY

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

SCAN & PAY



Total : 17325.97

Taxable Amount 17325.97

CGST : 433.16

SGST: 433.16

Roundoff : -0.29

Invoice Total : 18192.00

Certified that the Particulars given above are true and correct

Total Outstanding : 140,211.00

Basic Amount	GST%	CGST	SGST	IGST	Total
17325.97	5%	433.16	433.16	0.00	18192.29

Signature : _____

For ANOOP APPARELS

Prepared by RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 520.00

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.