

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MARUTI MATCHING CENTER,GONDIA

Address : MAIN MARKET GONDIA GONDIA

Contact No.: 9423384924 State : Maharashtra 27

GSTIN :

Invoice Number : DX- 579 CREDIT

Invoice Date : 26/02/2026

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX SURE SHORT M-XL	6107100	5	BOX	1	1565.00	3+4.75		1,445.94	1445.94

Invoice Value (In Words)

1.00

RS. ONE THOUSAND FIVE HUNDRED EIGHTEEN ONLY
SCHEME EXTRA.

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

SCAN & PAY



Total : 1445.94

Taxable Amount 1445.94

CGST : 36.15

SGST: 36.15

Roundoff : -0.24

Invoice Total : 1518.00

Total Outstanding : 13,954.00

Basic Amount	GST%	CGST	SGST	IGST	Total
1445.94	5%	36.15	36.15	0.00	1518.24

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.