

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : M/S VINSI COLLECTION AMGAON

Address : AMGAON

Contact No.: 9823687139 State : MAHARASHT 27

GSTIN :

Invoice Number : **DX- 240** **CREDIT**

Invoice Date : 23/12/2025

Transport: ACE

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

[illegible]

Invoice Value (In Words)

6.00

RS. SIX THOUSAND SIX HUNDRED ELEVEN ONLY
SCHEME EXTRA! SCHEME BOTTLE INSIDE!

Bank Details

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

SCAN & PAY

Total :	6296.02
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Taxable Amount	6296.02
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CGST : 157.40

SGST: 157.40

Roundoff : 0.18

Invoice Total : 6611.00

Certified that the Particulars given above are true and correct

Total Outstanding : 42,292.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6296.02	5%	157.40	157.40	0.00	6610.82

For ANOOP APPARELS

Signature :

Prepared by

RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 189.00

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.