

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NARESH CLOTH CENTER,TIRODA
Address : WHOLESALE MERCHANT MAIN MARKET TIRODA TIRODA
Contact No.: 9422134305 State : Maharashtra 27
GSTIN : 27ABIPB9577G1ZC

Invoice Number : DX- 166 CREDIT
Invoice Date : 11/12/2025
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 CRAZY TR OE 80-90	61071100	5	BOX	11	923.00	4.750		879.16	9670.73
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	1	1013.00	4.750		964.88	964.88
3	HOU DX CRAZY BP TRUNK 80-90	61071100	5	BOX	10	969.00	4.750		922.97	9229.73
4	HOU DX CRAZY BP TRUNK 95-100	61071100	5	BOX	2	1058.00	4.750		1,007.75	2015.49
5	HOU DX CROSS TR 80-90	61071100	5	BOX	43	800.00	4.750		762.00	32766.00
6	HOU DX CROSS TR 95-100	61071100	5	BOX	5	894.00	4.750		851.54	4257.68
7	HOU DX CROSS TR 105-110	61071100	5	BOX	2	969.00	4.750		922.97	1845.94

Invoice Value (In Words)						74.00	
RS. SIXTY-THREE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY SCHEME BOTTLE INSIDE Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 60750.45	
						Taxable Amount 60750.45	
						CGST : 1518.76	
						SGST: 1518.76	
						Roundoff : 0.03	
						Invoice Total : 63788.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 63,788.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory	
60750.45	5%	1518.76	1518.76	0.00	63787.97		
Prepared by RAMESH V							

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.