

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : NEW AJAY DREESES,GONDIA	Invoice Number : DX- 191 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 16/12/2025
Contact No.: 9405986437 State : M.H 27	Transport: ACE
GSTIN : 27AIRPJ3505A1ZK	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX BOLD GYM 45-55	61071100	5	BOX	1	679.00	4.750		646.75	646.75
2	HOU DX BOLD GYM 60-65	61071100	5	BOX	2	735.00	4.750		700.09	1400.18
3	HOU DX BOLD GYM 70-75	61071100	5	BOX	2	780.00	4.750		742.95	1485.90

Invoice Value (In Words)						5.00	
RS. THREE THOUSAND SEVEN HUNDRED NINE ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 3532.83	
						Taxable Amount 3532.83	
						CGST : 88.32	
						SGST: 88.32	
						Roundoff : -0.47	
						Invoice Total : 3709.00	
						Total Outstanding : 27,868.00	
Basic Amount3532.83 GST%5% CGST88.32 SGST88.32 IGST0.00 Total3709.47						Signature : For ANOOP APPARELS _____	
Prepared by XXXXX						Authorised Signatory	

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 106.00
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.