

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- 257 CREDIT
Address : MAIN MARKET GONDIA MAIN MARKET GONDIA	Invoice Date : 24/12/2025
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 B444 S-XL	61071100	5	BOX	6	661.00	4.750		629.60	3777.62

Invoice Value (In Words)						6.00													
RS. THREE THOUSAND NINE HUNDRED SIXTY-SEVEN SCHEME EXTRA! ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 3777.62													
						Taxable Amount 3777.62													
						CGST : 94.44													
						SGST: 94.44													
						Roundoff : 0.50													
Certified that the Particulars given above are true and correct						Invoice Total : 3967.00													
						Total Outstanding : 31,835.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>3777.62</td><td>5%</td><td>94.44</td><td>94.44</td><td>0.00</td><td>3966.50</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	3777.62	5%	94.44	94.44	0.00	3966.50	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
3777.62	5%	94.44	94.44	0.00	3966.50														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 113.00
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.