GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

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

**TAX INVOICE**

Name : NOMAN READYMADE SADAK ARJUNI
Address : KOHMARA ROAD SADAK ARJUNI S.ARJUNI WADSA TRACK
Contact No.: 9422832939 State : M.H 27
GSTIN :

Invoice Number : **DX-** 238 **CREDIT**
Invoice Date : 23/12/2025
Transport: ACE
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 | 6 | 1067.00 | 4.750 | | 1,016.32 | 6097.90 |
| 2 | HOU DX NOVA RN 80-90 | 61071100 | 5 | BOX | 2 | 1043.00 | 4.750 | | 993.46 | 1986.92 |
| 3 | HOU DX NOVA RN 95-100 | 61071100 | 5 | BOX | 1 | 1184.00 | 4.750 | | 1,127.76 | 1127.76 |

**Invoice Value (In Words)** **9.00**

RS. NINE THOUSAND SIX HUNDRED SEVENTY-THREE ONLY

SCHEME EXTRA ! SCHEME BOTTLE INSIDE !

**Bank Details**

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

SCAN & PAY

| | |
|---|---|
| Total : | **9212.58** |
| **Taxable Amount** | **9212.58** |
| **CGST :** | **230.31** |
| **SGST:** | **230.31** |
| **Roundoff :** | **-0.20** |
| Invoice Total : | 9673.00 |

**Total Outstanding : 117,757.00**

**Certified that the Particulars given above are true and correct**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|
| 9212.58 | 5% | 230.31 | 230.31 | 0.00 | 9673.20 |

**For ANOOP APPARELS**

**Signature :**

Prepared by RAMESH

**Authorised Signatory**

**TERMS &CONDITIONS OF SALE**
**Payment within 30 days, Discount Allowed Rs. 276.00**
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.