

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-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- 571 CREDIT**

Invoice Date : 24/02/2026

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 B005 S-XL	61071100	5	BOX	5	706.00	4.750		672.46	3362.32
2	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	6	1067.00	4.750		1,016.32	6097.90

Invoice Value (In Words)**11.00**RS. NINE THOUSAND NINE HUNDRED THIRTY-THREE
SCHEME EXTRTA!
ONLYTotal : **9460.22****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 9460.22****CGST : 236.51****SGST: 236.51****Roundoff : -0.24**

Certified that the Particulars given above are true and correct

Invoice Total : **9933.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
9460.22	5%	236.51	236.51	0.00	9933.24

Total Outstanding : 95,813.00**For ANOOP APPARELS**

Signature : _____

Prepared by

RAMESH

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 284.00**

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.