

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : OM SAI CLOTH STORE,DEORI

Address : NEAR HIGHWAY ROAD DEORI NEAR HIGHWAY ROAD DEORI
GONDIA

Contact No.: 9764111801 State : MAHARASTR 27

GSTIN : 27ATZPG1933A1ZP

Invoice Number : **DX- 129** **CREDIT**

Invoice Date : 04/12/2025

Transport: SELF

Lr. No. / Lr. Date : _____

[illegible]

Invoice Value (In Words)

5.00

RS. THREE THOUSAND FIVE HUNDRED SEVENTY ONLY
SCHEME EXTRA, BY CAR.

Total :	3400.42
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Bank Details

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

SCAN & PAY



Taxable Amount	3400.42
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CGST : 85.01

SGST: **85.01**

Roundoff : -0.44

Invoice Total :	3570.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 384,356.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3400.42	5%	85.01	85.01	0.00	3570.44

For ANOOP APPARELS

Signature :

Prepared by

XXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 102.00

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.