

GSTTIN : 27AAAHR9850D1Z1

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- 277 CREDIT
Invoice Date : 27/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX INNER BLOMER 80-90	61071100	5	BOX	13	618.00	4.750		588.65	7652.39

Invoice Value (In Words)						13.00													
RS. EIGHT THOUSAND THIRTY-FIVE ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 7652.39													
						Taxable Amount 7652.39													
						CGST : 191.31													
						SGST: 191.31													
						Roundoff : -0.01													
Certified that the Particulars given above are true and correct						Invoice Total : 8035.00													
						Total Outstanding : 360,866.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>7652.39</td><td>5%</td><td>191.31</td><td>191.31</td><td>0.00</td><td>8035.01</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	7652.39	5%	191.31	191.31	0.00	8035.01	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
7652.39	5%	191.31	191.31	0.00	8035.01														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 230.00
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.