

GSTIN : 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- 580 CREDIT**

Invoice Date : 26/02/2026

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 SURE SHORT M-XL	6107100	5	BOX	2	1565.00	4.750		1,490.66	2981.32

Invoice Value (In Words)

2.00

RS. THREE THOUSAND ONE HUNDRED THIRTY ONLY  
SCHEME EXTRA!

Total : 2981.32

### Bank Details

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

SCAN & PAY



Taxable Amount 2981.32

CGST : 74.53

SGST: 74.53

Roundoff : -0.38

Certified that the Particulars given above are true and correct

Invoice Total : 3130.00

Basic Amount	GST%	CGST	SGST	IGST	Total
2981.32	5%	74.53	74.53	0.00	3130.38

Total Outstanding : 288,750.00

For ANOOP APPARELS

Signature : \_\_\_\_\_

Prepared by

XXXXXX

Authorised Signatory

### TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 89.00

1. Interest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.