

GSTTIN : 27AAAHR9850D1Z1

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

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

TAX INVOICE

Name : PAHEL READYMADE,GONDIA	Invoice Number : DX- 173 CREDIT
Address : RING ROAD GONDIA GONDIA	Invoice Date : 12/12/2025
Contact No.: 9049281445 State : M.H 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX FINE TR 75	61071100	5	BOX	1	516.00	4.750		491.49	491.49
2	HOU DX SWISH TR 80-90	61071100	5	BOX	1	818.00	4.750		779.15	779.15
3	HOU DX SWISH TR 95-100	61071100	5	BOX	1	923.00	4.750		879.16	879.16

Invoice Value (In Words)						3.00													
RS. TWO THOUSAND TWO HUNDRED FIFTY-SEVEN ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2149.80													
						Taxable Amount 2149.80													
						CGST : 53.75													
						SGST: 53.75													
						Roundoff : -0.30													
Certified that the Particulars given above are true and correct						Invoice Total : 2257.00													
						Total Outstanding : 92,424.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>2149.80</td><td>5%</td><td>53.75</td><td>53.75</td><td>0.00</td><td>2257.30</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2149.80	5%	53.75	53.75	0.00	2257.30	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2149.80	5%	53.75	53.75	0.00	2257.30														
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 64.00
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.