

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAWAN VASTRALAY,ARJUNI(MOR)	Invoice Number : DX- 125 CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 02/12/2025
Contact No.: 7051150065 9 State : MAHARASTR 27	Transport: TRANSPORT 1
GSTIN : 27COHPP3294J1ZD	Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CRAZY INNER PANTY 80-90	61071100	5	BOX	4	799.00	4+4.5+4.75		697.73	2790.91
2	HOU DX CRAZY INNER PANTY 95-100	61071100	5	BOX	2	841.00	4+4.5+4.75		734.41	1468.81

Invoice Value (In Words)						6.00				
RS. FOUR THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4259.72				
						Taxable Amount 4259.72				
						CGST : 106.49				
						SGST: 106.49				
						Roundoff : 0.30				
Certified that the Particulars given above are true and correct						Invoice Total : 4473.00				
Total Outstanding : 61,517.00						Signature : _____				
Prepared by XXXXX						Authorised Signatory				

TERMS & CONDITIONS OF SALE

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.