

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- 299 CREDIT
Address : CLOTH MERCHANT ARJUNI(MOR) CLOTH MERCHANT ARJUNI(MOR) WADSA TRACK	Invoice Date : 07/01/2026
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 TITAN TR 80-90	61071100	5	BOX	4	1063.00	4+4.5+4.75		928.27	3713.07
2	HOU DX VICTOR WHITE S-L	61071100	5	BOX	4	455.00	4+4.5+4.75		397.33	1589.32
3	HOU DX VICTOR WHITE XL-XXL	61071100	5	BOX	2	508.00	4+4.5+4.75		443.61	887.22

Invoice Value (In Words)						10.00	
RS. SIX THOUSAND FOUR HUNDRED NINETY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 6189.61	
						Taxable Amount 6189.61	
						CGST : 154.74	
						SGST: 154.74	
						Roundoff : -0.09	
Certified that the Particulars given above are true and correct						Invoice Total : 6499.00	
						Total Outstanding : 6,499.00	
Basic Amount 6189.61						Signature : For ANOOP APPARELS	
GST%5% 5%							
CGST 154.74						Authorised Signatory	
SGST 154.74							
IGST 0.00							
Total 6499.09							
Prepared by AMOL							

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.