

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : RAHUL JAIN SALEKASSA
Address : MAIN ROAD SALEKASSA SALEKASSA GONDIA
Contact No.: 9326633312 State : MH 27
GSTIN :Invoice Number : **DX- 577 CREDIT**
Invoice Date : 25/02/2026
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 CLASZ WH RN 80-90	61071100	5	BOX	1	767.00	3+4.75		708.65	708.65
2	HOU DX CLASZ RNS 80-90	61071100	5	BOX	1	949.00	3+4.75		876.80	876.80

Invoice Value (In Words)

2.00

RS. ONE THOUSAND SIX HUNDRED SIXTY-FIVE ONLY
SCHEME EXTRA! BY CAR!Total : **1585.45****Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **1585.45**
CGST : **39.64**
SGST: **39.64**
Roundoff : **0.27**

Certified that the Particulars given above are true and correct

Invoice Total : **1665.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
1585.45	5%	39.64	39.64	0.00	1664.73

Total Outstanding : **41,058.00**

For ANOOP APPARELS

Signature : _____

Prepared by RAMESH

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.