

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAJ MENS WEAR TUMSAR
Address : KAPDA LINE TUMSAR MAIN MARKET TUMSAR BHANDARA TRACK
Contact No.: 0942212382 State : M.H 27
GSTIN : 27CAPP0840P1Z3

Invoice Number : DX- 247 CREDIT
Invoice Date : 23/12/2025
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 CRAZY TR OE 80-90	61071100	5	BOX	6	1067.00	4.750		1,016.32	6097.90
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	4.750		1,115.38	2230.75
3	HOU DX CRAZY TR O.E 105-110	61071100	5	BOX	1	1255.00	4.750		1,195.39	1195.39

Invoice Value (In Words)						9.00													
RS. TEN THOUSAND ONLY SCHEME EXTRA! SCHEME BOTTLE INSIDE! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 9524.04													
						Taxable Amount 9524.04													
						CGST : 238.10													
						SGST: 238.10													
						Roundoff : -0.24													
Certified that the Particulars given above are true and correct						Invoice Total : 10000.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>9524.04</td><td>5%</td><td>238.10</td><td>238.10</td><td>0.00</td><td>10000.24</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	9524.04	5%	238.10	238.10	0.00	10000.24	Total Outstanding : 1,082,296.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
9524.04	5%	238.10	238.10	0.00	10000.24														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 286.00
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.