

GSTTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

**TAX INVOICE**

Name : RAJ SADI CENTER, RAJEGAON

Address : NEAR BUS STOP RAJEGAON NEAR BUS STOP RAJEGAON

Contact No.: 9669910831 State : M.P 23

GSTIN : 23AROPK0007A1ZL

Invoice Number : **DX- 560 CREDIT**

Invoice Date : 21/02/2026

Transport: SELF

Lr. No. / Lr. Date : \_ \_ \_ \_

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX DESIGNER RN 80-90	61071100	5	BOX	2	829.00	5+6.5+4.75		701.38	1402.76

**Invoice Value (In Words)****2.00**

RS. ONE THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY

Total : **1402.76****Bank Details****A.C.NO.107205001331  
(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 1402.76****IGST : 70.14****Roundoff : 0.10**Invoice Total : **1473.00**

Certified that the Particulars given above are true and correct

**Total Outstanding : 1,473.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
1402.76	5%	0.00	0.00	70.14	1472.90

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by AMOL

**Authorised Signatory****TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.