

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RAMESH KUMBHARE,MOKHE

Address : MOKHE MOKHE OTHER TRACK

Contact No.: State : MAHARASHT

GSTIN :

Invoice Number : DX- 317 CASH

Invoice Date : 13/01/2026

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 CROSS TR 80-90	61071100	5	BOX	2	926.00	3+4.75		855.56	1711.11
2	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	2	705.00	3+4.75		651.37	1302.73

Invoice Value (In Words)

4.00

RS. THREE THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

Total : 3013.84

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY



Taxable Amount 3013.84
CGST : 75.35
SGST: 75.35
Roundoff : 0.46

Certified that the Particulars given above are true and correct

Invoice Total : 3165.00

Total Outstanding : 22,092.00

Basic Amount	GST%	CGST	SGST	IGST	Total
3013.84	5%	75.35	75.35	0.00	3164.54

Signature : _____

For ANOOP APPARELS

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.