

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**

Name : RAVI READYMAD,GONDIA

Address : MAIN MARKET GONDIA GONDIA

Contact No.: 8208071567 State : MAHARASHT 27

GSTIN :

Invoice Number : **DX- 581 CREDIT**

Invoice Date : 26/02/2026

Transport: TRANSPORT 1

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	1	829.00	4.5+4.75		754.09	754.09

Invoice Value (In Words)**1.00**

RS. SEVEN HUNDRED NINETY-TWO ONLY

Total : **754.09****Bank Details****A.C.NO.107205001331
(IFSC-ICIC0001072)**

SCAN & PAY

**Taxable Amount 754.09****CGST : 18.85****SGST: 18.85****Roundoff : 0.21**Invoice Total : **792.00**

Certified that the Particulars given above are true and correct

Total Outstanding : 35,126.00

Basic Amount	GST%	CGST	SGST	IGST	Total
754.09	5%	18.85	18.85	0.00	791.79

Signature : _____
For ANOOP APPARELS

Prepared by

XXXXXX

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 23.00**

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.