

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SAMTA CLOTH STORES GOREGOAN	Invoice Number : DX- 320 CREDIT
Address : MAIN ROAD GOREGAON OTHER TRACK	Invoice Date : 13/01/2026
Contact No.: 9421796389 State : MAHARASHT 27	Transport: TRANSPORT 1
GSTIN : 27AROPT3956F1Z6	Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX INNER BLOMER 80-90	61071100	5	BOX	2	618.00	4.750		588.65	1177.29
2	HOU DX CANDY COL PANTY S-L	61071100	5	BOX	1	814.00	4.750		775.33	775.33
3	HOU DX CANDY COL PANTY XL-XXL	61071100	5	BOX	2	856.00	4.750		815.34	1630.68

Invoice Value (In Words)						5.00				
RS. THREE THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 3583.30				
						Taxable Amount 3583.30				
						CGST : 89.58				
						SGST: 89.58				
						Roundoff : -0.46				
						Invoice Total : 3762.00				
						Total Outstanding : 21,472.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
3583.30	5%	89.58	89.58	0.00	3762.46					
Prepared by RAMESH										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 107.00
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.