

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATGURUNANAK CLOTH STORE,DEORI	Invoice Number : DX- 137 CREDIT
Address : MAIN MARKET DEORI BAZAR ROAD DEORI AMGAON TRACK	Invoice Date : 05/12/2025
Contact No.: 9028378812 State : M.H 27	Transport: ACE
GSTIN : 27AAFFS3697A1Z4	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	3	618.00	4.750		588.64	1765.93
2	HOU DX INNER BLOMER 95-100	61071100	5	BOX	2	672.00	4.750		640.08	1280.16
3	HOU DX CRAZY BP TRUNK 80-90	61071100	5	BOX	2	1109.00	4.750		1,056.32	2112.64
4	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	4.750		991.56	1983.11
5	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	4.750		1,090.61	1090.61
6	HOU DX CRAZY SMALL 75	61071100	5	BOX	1	764.00	4.750		727.71	727.71
7	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
8	HOU DX FINE TRUNK 80-90	61071100	5	BOX	10	672.00	4.750		640.08	6400.80
9	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
10	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	10	705.00	4.750		671.51	6715.13
11	HOU DX CLASZ WH RNS 95-100	61071100	5	BOX	1	1057.00	4.750		1,006.79	1006.79
12	HOU DX CLASZ RNS 80-90	61071100	5	BOX	2	949.00	4.750		903.93	1807.85
13	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	4.750		833.44	833.44
14	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	4	767.00	4.750		730.57	2922.27

Invoice Value (In Words)						43.00													
RS. THIRTY-THREE THOUSAND TWO HUNDRED NINE SCHEME EXTRA! ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 31627.76													
						Taxable Amount 31627.76													
						CGST : 790.71													
						SGST: 790.71													
						Roundoff : -0.18													
Certified that the Particulars given above are true and correct						Invoice Total : 33209.00													
						Total Outstanding : 220,159.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>31627.76</td><td>5%</td><td>790.71</td><td>790.71</td><td>0.00</td><td>33209.18</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	31627.76	5%	790.71	790.71	0.00	33209.18	For ANOOP APPARELS Signature : _____ Authorized Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
31627.76	5%	790.71	790.71	0.00	33209.18														
Prepared by XXXXX																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 949.00
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.