

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATGURU READYMADE,BHANDARA	Invoice Number : DX- 131 CREDIT
Address : BADA BAZAR NEAR HAUNUMAN MANDIR BHANDARA BHANDARA	Invoice Date : 04/12/2025
Contact No.: 9850497016 State : Maharashtra 27	Transport: SELF
GSTIN : 27AJMPM0333K1Z3	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	10	790.00	6.5+4.75		703.56	7035.64

Invoice Value (In Words)						10.00													
RS. SEVEN THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 7035.64													
						Taxable Amount 7035.64													
						CGST : 175.89													
						SGST: 175.89													
						Roundoff : -0.42													
Certified that the Particulars given above are true and correct						Invoice Total : 7387.00													
						Total Outstanding : 7,387.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>7035.64</td><td>5%</td><td>175.89</td><td>175.89</td><td>0.00</td><td>7387.42</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	7035.64	5%	175.89	175.89	0.00	7387.42	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
7035.64	5%	175.89	175.89	0.00	7387.42														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 141.00
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.