

GSTTIN : 27AAHR9850D1Z1

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

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

TAX INVOICE

Name : SHAH HOUSIERystore,GONDIA Address : GORELAL CHOWK MAIN MARKET GONDIA GONDIA Contact No.: 9527183102 State : Maharashtra 27 GSTIN : 27AJEPS4939D1Z0						Invoice Number : DX- 146 CREDIT Invoice Date : 06/12/2025 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 CRAZY FRILLES PANTY 80-90	61071100	5	BOX	2	812.00	5+4.5+4.75		701.70	1403.39												
Invoice Value (In Words)						2.00																
RS. ONE THOUSAND FOUR HUNDRED SEVENTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 1403.39																
						Taxable Amount 1403.39																
						CGST : 35.08																
						SGST: 35.08																
						Roundoff : 0.45																
Certified that the Particulars given above are true and correct						Invoice Total : 1474.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>1403.39</td><td>5%</td><td>35.08</td><td>35.08</td><td>0.00</td><td>1473.55</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1403.39	5%	35.08	35.08	0.00	1473.55	Total Outstanding : 31,893.00				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
1403.39	5%	35.08	35.08	0.00	1473.55																	
Prepared by XXXXX						Signature : _____ For ANOOP APPARELS Authorized 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.