

GSTIN : 27AAAHR9850D1Z1

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

Name : SHANKAR RAMANI ,GONDIA

Address : LOHA LINE OPP. SHARDA VACNALAY GONDIA GONDIA

Contact No.: 9371471585 State : Maharashtra 27

GSTIN :

Invoice Number : **DX- 569 CREDIT**

Invoice Date : 24/02/2026

Transport: SELF

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX FINE TRUNK 80-90	61071100	5	BOX	8	641.00	6.5+4.75		570.87	4566.93
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	741.00	6.5+4.75		659.93	1319.85
3	HOU DX ICD TR.80-90	61071100	5	BOX	10	752.00	6.5+4.75		669.72	6697.22
4	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	3	605.00	6.5+4.75		538.81	1616.42
5	HOU DX JOSH WH RN 80-90	61071100	5	BOX	10	434.00	6.5+4.75		386.52	3865.15

Invoice Value (In Words)

33.00

RS. EIGHTEEN THOUSAND NINE HUNDRED
SIXTY-NINE ONLY**Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

Total : **18065.57****Taxable Amount 18065.57****CGST : 451.64****SGST: 451.64****Roundoff : 0.15**

Invoice Total : 18969.00

Certified that the Particulars given above are true and correct

Total Outstanding : 53,001.00

Basic Amount	GST%	CGST	SGST	IGST	Total
18065.57	5%	451.64	451.64	0.00	18968.85

Signature : _____
For ANOOP APPARELS

Prepared by RAMESH

Authorised 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.