

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHARDA BHARTI CREATIONS,BHANDARA
Address : C/O NOVELTY READYMADE MAIN BAZAR NEAR GANDHI
CHOWK BHANDARA BHANDARA
Contact No.: 9325727321 State : Maharashtra 27
GSTIN : 27CEJPT8057B1Z6

Invoice Number : DX- 162 CREDIT
Invoice Date : 10/12/2025
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CLSC INTERLOCK RN 80-90	61071100	5	BOX	4	534.00	4.750		508.64	2034.54
2	HOU DX CLSC INTERLOCK RN 95-100	61071100	5	BOX	1	588.00	4.750		560.07	560.07

Invoice Value (In Words)						5.00													
RS. TWO THOUSAND SEVEN HUNDRED TWENTY-FOUR PACKED WITH KISHNA, SCHEME EXTRA. ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2594.61													
						Taxable Amount 2594.61													
						CGST : 64.86													
						SGST: 64.86													
Roundoff : -0.33																			
Certified that the Particulars given above are true and correct						Invoice Total : 2724.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2594.61</td><td>5%</td><td>64.86</td><td>64.86</td><td>0.00</td><td>2724.33</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2594.61	5%	64.86	64.86	0.00	2724.33	Total Outstanding : 32,214.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2594.61	5%	64.86	64.86	0.00	2724.33														
Prepared by AMOL						Signature : _____													
						For ANOOP APPARELS Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 78.00
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.