

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHIVAM GARMENT,EKODI
Address : TIRODA ROAD EKODI TIRODA BHANDARA TRACK
Contact No.: 9673732211 State : M.H 27
GSTIN :

Invoice Number : 2647 CREDIT
Invoice Date : 05/12/2025
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 JONNA S-L	61071100	5	BOX	2	949.00	4.750		903.93	1807.85
2	HOU DX JONNA XL-XXL	61071100	5	BOX	1	991.00	4.750		943.93	943.93
3	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
4	HOU DX FINE TR 75	61071100	5	BOX	1	516.00	4.750		491.49	491.49
5	HOU DX FINE TR 60-70	61071100	5	BOX	2	464.00	4.750		441.96	883.92
6	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	2	346.00	4.750		329.57	659.13
7	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18

Invoice Value (In Words)						12.00				
RS. EIGHT THOUSAND ONE HUNDRED FIFTY-SIX ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 7767.64				
						Taxable Amount 7767.64				
						CGST : 194.20 SGST: 194.20 Roundoff : -0.04				
						Invoice Total : 8156.00				
						Total Outstanding : 109,660.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
7767.64	5%	194.20	194.20	0.00	8156.04					
Prepared by XXXXX										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 233.00
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.