

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHIV CLOTH & XEROX,RAWANWADI
Address : BALAGHAT ROAD RAWANWADI BALAGHAT TRACK
Contact No.: 9404364476 State : MAHARASHT 27
GSTIN :

Invoice Number :	DX- 222	CREDIT
Invoice Date :	20/12/2025	
Transport:	SELF	
Lr. No. / Lr. Date :		__-__-__

[illegible]

Invoice Value (In Words)

6.00

RS. FOUR THOUSAND TWO HUNDRED TWENTY-FIVE
BY AMOL, SCHEME EXTRA.
ONLY

Total :	4023.36
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Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	4023.36
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CGST : **100.58**

SGST: **100.58**

Roundoff : 0.48

Invoice Total :	4225.00
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Certified that the Particulars given above are true and correct

Total Outstanding : 51,881.00

Basic Amount	GST%	CGST	SGST	IGST	Total
4023.36	5%	100.58	100.58	0.00	4224.52

For ANOOP APPARELS

Signature :

Prepared by AMOL

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 121.00

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.