

GSTTIN : 27AAAHR9850D1Z1

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- 253 CREDIT
Invoice Date : 23/12/2025
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 CLSC ILOCK PCK RNS 80-90	61071100	5	BOX	4	653.00	4.750		621.98	2487.93

Invoice Value (In Words)						4.00													
RS. TWO THOUSAND SIX HUNDRED TWELVE ONLY DES. BY BISEN,SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2487.93													
						Taxable Amount 2487.93													
						CGST : 62.20													
						SGST: 62.20													
Roundoff : -0.33																			
						Invoice Total : 2612.00													
Certified that the Particulars given above are true and correct						Total Outstanding : 54,493.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2487.93</td><td>5%</td><td>62.20</td><td>62.20</td><td>0.00</td><td>2612.33</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2487.93	5%	62.20	62.20	0.00	2612.33	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
2487.93	5%	62.20	62.20	0.00	2612.33														
Prepared by BISEN						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 75.00
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.