

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE GURUKRUPA ENTERPRISES,TUMSAR
Address : CLOTH MERCHANT BOSE NAGAR TUMSAR BHANDARA
Contact No.: 7875889001 9 State : Maharashtra 27
GSTIN : 27AARPC1668B1ZU

Invoice Number : DX- 199 CREDIT
Invoice Date : 16/12/2025
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 INNER BLOMER 80-90	61071100	5	BOX	1	618.00	4.750		588.65	588.65
2	HOU DX INNER BLOMER 95-100	61071100	5	BOX	1	672.00	4.750		640.08	640.08
3	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	1	367.00	4.750		349.57	349.57
4	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	1	411.00	4.750		391.48	391.48
5	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	1	346.00	4.750		329.57	329.57
6	HOU DX PLAIN PANTY 95-100	61071100	5	BOX	1	389.00	4.750		370.52	370.52

Invoice Value (In Words)						6.00				
RS. TWO THOUSAND EIGHT HUNDRED THREE ONLY SCHEME EXTRA! DILEVERED BY CAR! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 2669.87				
						Taxable Amount 2669.87				
						CGST : 66.75 SGST: 66.75 Roundoff : -0.37				
						Invoice Total : 2803.00				
						Total Outstanding : 217,319.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
2669.87	5%	66.75	66.75	0.00	2803.37					
Prepared by ARJUN										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 80.00
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.