

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREEJEE VASTRALAYE AMGOAN
Address : MAIN ROAD AMGOAN MAIN ROAD AMGOAN
Contact No.: 9730959051 State : MAHARASHT 27
GSTIN : 27ADLPA7843F1ZJ

Invoice Number : DX- 202 CREDIT
Invoice Date : 16/12/2025
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 REPLAY BR. 80-90	61071100	5	BOX	1	708.00	5+4.75		640.65	640.65

Invoice Value (In Words)						1.00													
RS. SIX HUNDRED SEVENTY-THREE ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 640.65													
						Taxable Amount 640.65													
						CGST : 16.02													
						SGST: 16.02													
						Roundoff : 0.31													
Certified that the Particulars given above are true and correct						Invoice Total : 673.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>640.65</td><td>5%</td><td>16.02</td><td>16.02</td><td>0.00</td><td>672.69</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	640.65	5%	16.02	16.02	0.00	672.69	Total Outstanding : 246,270.00	
Basic Amount	GST%	CGST	SGST	IGST	Total														
640.65	5%	16.02	16.02	0.00	672.69														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by XXXXX						Authorised Signatory													

TERMS & CONDITIONS OF SALE

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.