

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE RADHE MENS WEAR, TIRODA

Address : MAIN MARKET TIRODA TIRODA

Contact No.: 7276687672 State : M.H 27

GSTIN :

Invoice Number : DX- 141 CREDIT

Invoice Date : 06/12/2025

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 CLASZ WH RN 80-90	61071100	5	BOX	4	767.00	4.750		730.57	2922.27
2	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	4.750		1,016.32	4065.27
3	HOU DX ICD TR.80-90	61071100	5	BOX	4	788.00	4.750		750.57	3002.28
4	HOU DX FINE TRUNK 80-90	61071100	5	BOX	4	672.00	4.750		640.08	2560.32

Invoice Value (In Words)

16.00

RS. THIRTEEN THOUSAND ONE HUNDRED
SCHEME EXTRA
SEVENTY-EIGHT ONLY

Total : 12550.14

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

SCAN & PAY



Taxable Amount 12550.14
CGST : 313.76
SGST: 313.76
Roundoff : 0.34

Certified that the Particulars given above are true and correct

Invoice Total : 13178.00

Total Outstanding : 98,144.00

Basic Amount	GST%	CGST	SGST	IGST	Total
12550.14	5%	313.76	313.76	0.00	13177.66

Signature : _____

For ANOOP APPARELS

Prepared by TAHIR KHAN,GONDIA

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 377.00

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.