

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREYA GARMENTS,BADEGAON	Invoice Number : DX- 164 CREDIT
Address : CLOTH MERCHANT BADEGAON CLOTH MERCHAT TIRODA BHANDARA TRACK	Invoice Date : 11/12/2025
Contact No.: 9766727785 State : M.H 27	Transport: ACE
GSTIN : 27BNKPA7275F1ZW	Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	5	1067.00	4.750		1,016.32	5081.59

Invoice Value (In Words)						5.00													
RS. FIVE THOUSAND THREE HUNDRED THIRTY-SIX ONLY SCHEME EXTRA! SCHEME BOTTLE INSIDE! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 5081.59													
						Taxable Amount 5081.59													
						CGST : 127.04													
						SGST: 127.04													
						Roundoff : 0.33													
Certified that the Particulars given above are true and correct						Invoice Total : 5336.00													
						Total Outstanding : 186,518.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5081.59</td><td>5%</td><td>127.04</td><td>127.04</td><td>0.00</td><td>5335.67</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5081.59	5%	127.04	127.04	0.00	5335.67	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
5081.59	5%	127.04	127.04	0.00	5335.67														
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 152.00
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.