

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.K.COLLECTION,GONDIA	Invoice Number : DX- 270 CREDIT
Address : ISARKA MARKET GONDIA GONDIA	Invoice Date : 26/12/2025
Contact No.: 7741965850 State : MAHARASTR 27	Transport: ACE
GSTIN :	Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.80-90	61071100	5	BOX	3	788.00	4.750		750.57	2251.71
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	4.750		740.09	740.09
3	HOU DX VIGOR GYM S-XL	61071100	5	BOX	2	843.00	4.750		802.96	1605.92
4	HOU DX JOSH WH RN 80-90	61071100	5	BOX	4	455.00	4.750		433.39	1733.55

Invoice Value (In Words)						10.00				
RS. SIX THOUSAND SIX HUNDRED FORTY-EIGHT ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 6331.27				
						Taxable Amount 6331.27				
						CGST : 158.28				
						SGST: 158.28				
						Roundoff : 0.17				
Certified that the Particulars given above are true and correct						Invoice Total : 6648.00				
Basic GST% CGST SGST IGST Total						Total Outstanding : 221,950.00				
Amount 6331.27 5% 158.28 158.28 0.00 6647.83						Signature : _____				
Prepared by AMOL						Authorized Signatory				

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 190.00
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.