

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.S.GARMENT,GONDIA	Invoice Number : DX- 171 CREDIT
Address : GONDIA GONDIA	Invoice Date : 11/12/2025
Contact No.: 8208617409 State : MAHARASHT 27	Transport: SELF
GSTIN :	Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CROSS TR 80-90	61071100	5	BOX	2	926.00	4.750		882.02	1764.03

Invoice Value (In Words)						2.00				
RS. ONE THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 1764.03				
						Taxable Amount 1764.03				
						CGST : 44.10				
						SGST: 44.10				
						Roundoff : -0.23				
Certified that the Particulars given above are true and correct						Invoice Total : 1852.00				
Total Outstanding : 407,978.00										
Signature : _____						For ANOOP APPARELS				
Prepared by RAMESH						Authorised Signatory				

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 53.00
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.