

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SUNIL CLOTH STORE,GONDIA

Address : NEAR BUS STAND GONDIA GONDIA

Contact No.: 8999953362 State : MAHARASHT 27

GSTIN :

Invoice Number : DX- 193 CREDIT

Invoice Date : 16/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _-_-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CLSC INTERLOCK RN 80-90	61071100	5	BOX	1	534.00	3+4.5+4.75		471.17	471.17
2	HOU DX CROSS TR 80-90	61071100	5	BOX	2	926.00	3+4.5+4.75		817.06	1634.11
3	HOU DX VIGOR GYM S-XL	61071100	5	BOX	2	843.00	3+4.5+4.75		743.82	1487.64
4	HOU DX JOSH WH RN 95-100	61071100	5	BOX	1	562.00	3+4.5+4.75		495.88	495.88
5	HOU DX JOSH WH RN 80-90	61071100	5	BOX	5	455.00	3+4.5+4.75		401.47	2007.34

Invoice Value (In Words)

11.00

RS. SIX THOUSAND FOUR HUNDRED ONE ONLY

Total : 6096.14

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

SCAN & PAY



Taxable Amount 6096.14
CGST : 152.40
SGST: 152.40
Roundoff : 0.06

Invoice Total : 6401.00

Certified that the Particulars given above are true and correct

Total Outstanding : 333,133.00

Basic Amount	GST%	CGST	SGST	IGST	Total
6096.14	5%	152.40	152.40	0.00	6400.94

Signature : _____

Prepared by

XXXXXX

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.