

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : THAKUR CLOTH S TORE,KAMTHA

Address : MAIN BAZAR KAMTHA GONDIA

Contact No.: 9834632374 State : Maharashtra 27

GSTIN : 27AQEPK6069K1ZE

Invoice Number : DX- 291 CREDIT

Invoice Date : 01/01/2026

Transport: GURUNANAK TRA.

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 80-90	61071100	5	BOX	4	1041.00	3+4.5+4.75		918.53	3674.10
2	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	3+4.5+4.75		1,010.29	1010.29
3	HOU DX FINE TRUNK 80-90	61071100	5	BOX	25	672.00	3+4.5+4.75		592.94	14823.45
4	HOU DX ICD TR.80-90	61071100	5	BOX	25	788.00	3+4.5+4.75		695.29	17382.26
5	HOU DX ICD TR.95-100	61071100	5	BOX	4	894.00	3+4.5+4.75		788.82	3155.28
6	HOU DX TITAN TR 80-90	61071100	5	BOX	10	1063.00	3+4.5+4.75		937.94	9379.36
7	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	3+4.5+4.75		1,033.23	1033.23

Invoice Value (In Words)						70.00	
RS. FIFTY-TWO THOUSAND NINE HUNDRED EIGHTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 50457.97	
						Taxable Amount 50457.97	
						CGST : 1261.45	
						SGST: 1261.45	
						Roundoff : 0.13	
						Invoice Total : 52981.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 52,981.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory	
50457.97	5%	1261.45	1261.45	0.00	52980.87		
Prepared by RAMESH							

SCAN & PAY



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.