

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : UTTAM READYMADE STORE,GONDIA
Address : MAIN BAZAR GORELAL CHOWK GONDIA GONDIA
Contact No.: 9923434080 State : Maharashtra 27
GSTIN : 27AVUPM9966A1ZV

Invoice Number : DX- 303 CREDIT
Invoice Date : 08/01/2026
Transport: ACE
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 95-100	61071100	5	BOX	1	1171.00	3+4.75		1,081.92	1081.92

Invoice Value (In Words)						1.00													
RS. ONE THOUSAND ONE HUNDRED THIRTY-SIX ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 1081.92													
						Taxable Amount 1081.92													
						CGST : 27.05													
						SGST: 27.05													
						Roundoff : -0.02													
Certified that the Particulars given above are true and correct						Invoice Total : 1136.00													
						Total Outstanding : 24,648.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>1081.92</td><td>5%</td><td>27.05</td><td>27.05</td><td>0.00</td><td>1136.02</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1081.92	5%	27.05	27.05	0.00	1136.02	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
1081.92	5%	27.05	27.05	0.00	1136.02														
Prepared by XXXXX																			
						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.