GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : VIMAL SAREE & READYMADE,SANGADI
Address : SANGADI SANGADI SANGADI WADSA TRACK
Contact No.: 9405244321 State : M.H 27
GSTIN :

Invoice Number : **DX-** 206 **CREDIT**
Invoice Date : 17/12/2025
Transport: GEETA GOODS GARAGE
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX VIGOR GYM S-XL	61071100	5	BOX	3	843.00	4.750		802.96	2408.87
2	HOU DX DESIGNER RN 80-90	61071100	5	BOX	2	829.00	4.750		789.63	1579.25
3	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	4	367.00	4.750		349.57	1398.27
4	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	1	411.00	4.750		391.48	391.48

Invoice Value (In Words) **10.00**

RS. SIX THOUSAND SIXTY-SEVEN ONLY

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

SCAN & PAY

Total :	**5777.87**
Taxable Amount	**5777.87**
CGST :	**144.45**
SGST:	**144.45**
Roundoff :	**0.23**
Invoice Total :	6067.00

Total Outstanding : 24,207.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
5777.87	5%	144.45	144.45	0.00	6066.77

For ANOOP APPARELS
Signature :

Prepared by RAMESH

Authorised Signatory

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 173.00
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.