

GSTIN : 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- 316 CREDIT
Invoice Date : 12/01/2026
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
2	HOU DX FINE TRUNK 80-90	61071100	5	BOX	2	672.00	4.750		640.08	1280.16
3	HOU DX JOSH COL RN 80-90	61071100	5	BOX	1	525.00	4.750		500.06	500.06

Invoice Value (In Words)						5.00	
RS. THREE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY BY CAR. ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 3281.36	
						Taxable Amount 3281.36	
						CGST : 82.03	
						SGST: 82.03	
Roundoff : -0.42							
						Invoice Total : 3445.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 15,652.00	
Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory
3281.36		5%	82.03	82.03	0.00	3445.42	
Prepared by				RAVI			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 98.00
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.