

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : YUVANSH TRADERS.	Invoice Number : DX- 313 CREDIT
Address : SINDHI COLONY JHULELAL NAGAR SHIVALAY VIHAR KHAMGAON BULDHANA	Invoice Date : 12/01/2026
Contact No.: 9552616132 State : Maharashtra 27	Transport: BIRSI GARRAGE , GONDIA
GSTIN : 27FOWPB2867D1ZL	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX OPEL PLAIN SHORTS 95-100	61071100	5	BOX	6	1404.00	6+6.5+4.75		1,175.36	7052.17
2	HOU DX CROSS TR 80-90	61071100	5	BOX	48	790.00	4.750		752.48	36118.80
3	HOU DX CROSS TR 95-100	61071100	5	BOX	12	895.00	4.750		852.49	10229.85

Invoice Value (In Words)						66.00				
RS. FIFTY-SIX THOUSAND ONE HUNDRED NINETY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 53400.82				
						Freight 120.00				
						Taxable Amount 53520.82				
						CGST : 1335.02 SGST: 1335.02 Roundoff : 0.14				
						Invoice Total : 56191.00				
						Total Outstanding : 96,958.00				
Basic Amount 53400.82						GST% 5% CGST 1335.02 SGST 1335.02 IGST 0.00 Total 56070.86				
Prepared by RAMESH						Signature : For ANOOP APPARELS 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.