

GSTIN : 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,KHAMGAON
Address : SINDHI COLONY JHULELAL NAGAR SHIVALAY VIHAR
KHAMGAON BULDHANA
Contact No.: 9552616132 State : Maharashtra 27
GSTIN : 27FOWPB2867D1ZL

Invoice Number : DX- 139 CREDIT
Invoice Date : 05/12/2025
Transport: BIRSI GARRAGE , GONDIA
Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX VICTOR BLACK S-L	61071100	5	BOX	20	484.00	2+6.5+4.75		422.42	8448.47
2	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	6	1007.00	2+6.5+4.75		878.89	5273.31
3	HOU DX LEGEND H TR 95-10	61071100	5	BOX	3	976.00	2+6.5+4.75		851.83	2555.49
4	HOU DX LEGEND H TR 80-90	61071100	5	BOX	24	873.00	2+6.5+4.75		761.93	18286.40
5	HOU DX OPEL PLAIN SHORTS 95-100	61071100	5	BOX	4	1404.00	2+6.5+4.75		1,225.38	4901.51

Invoice Value (In Words)						57.00	
RS. FORTY-ONE THOUSAND SIX HUNDRED 1 BOTTLE PACK IN SALE. SEVENTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 39465.18	
						Freight 240.00	
						Taxable Amount 39705.18	
						CGST : 986.63	
						SGST: 986.63	
						Roundoff : -0.44	
						Invoice Total : 41678.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 41,678.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
39465.18	5%	986.63	986.63	0.00	41438.44		
Prepared by				RAMESH		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.