

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : ASHIRWADE FASHION & MENS WEAR
Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA
Contact No.: 9423376503 State : MAHARASTR 27
GSTIN : 27ACDPH3255K1ZLInvoice Number : **DX- 556 CREDIT**
Invoice Date : 21/02/2026
Transport: RAAZA TRANS.
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 80-90	61071100	5	BOX	5	1067.00	4.750		1,016.32	5081.59
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	1	1171.00	4.750		1,115.38	1115.38
3	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	4.750		991.56	1983.11
4	HOU DX CLASZ RNS 80-90	61071100	5	BOX	2	949.00	4.750		903.93	1807.85
5	HOU DX DESIGNER RN 80-90	61071100	5	BOX	1	829.00	4.750		789.62	789.62
6	HOU DX VICTOR GREY S-L	61071100	5	BOX	1	481.00	4.750		458.15	458.15
7	HOU DX VICTOR GREY XL-XXL	61071100	5	BOX	1	534.00	4.750		508.64	508.64
8	HOU DX VICTOR WHITE S-L	61071100	5	BOX	1	455.00	4.750		433.39	433.39
9	HOU DX VICTOR WHITE XL-XXL	61071100	5	BOX	1	508.00	4.750		483.87	483.87

Invoice Value (In Words)

15.00

RS. THIRTEEN THOUSAND TWO HUNDRED
NINETY-FIVE ONLY BOTTLE WITH GOODS,SCHEME EXTRA.Total : **12661.60****Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **12661.60**CGST : **316.54**SGST: **316.54**Roundoff : **0.32**

Certified that the Particulars given above are true and correct

Invoice Total : **13295.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
12661.60	5%	316.54	316.54	0.00	13294.68

Total Outstanding : **281,459.00**

For ANOOP APPARELS

Signature : _____

Prepared by

AMOL

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 380.00

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.