

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ASHOK DRESSES,WARASEONI

Address : MAIN MARKET WARASEONI WARASEONI

Contact No.: 9713957749 State : M.P 23

GSTIN :

Invoice Number : DX- 149 CREDIT

Invoice Date : 08/12/2025

Transport: TRANSPORT 1

Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX DESIGNER RN 80-90	61071100	5	BOX	3	829.00	4.750		789.62	2368.87
2	HOU DX DESIGNER RN 95-100	61071100	5	BOX	1	934.00	4.750		889.63	889.63
3	HOU DX CRAZY BP TRUNK 95-100	61071100	5	BOX	1	1212.00	4.750		1,154.43	1154.43
4	HOU DX CRAZY BP TRUNK 80-90	61071100	5	BOX	1	1109.00	4.750		1,056.32	1056.32
5	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	4.750		674.37	1348.74
6	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	4.750		1,115.38	2230.75
7	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	4.750		1,016.32	4065.27

Invoice Value (In Words)

14.00

RS. THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY
ONLY
SCHEME EXTRA! SCHEME BOTTLE INSIDE!

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

SCAN & PAY



Total : 13114.01

Taxable Amount 13114.01

IGST : 655.70

Roundoff : 0.29

Invoice Total : 13770.00

Total Outstanding : 182,871.00

Basic Amount	GST%	CGST	SGST	IGST	Total
13114.01	5%	0.00	0.00	655.70	13769.71

Prepared by

XXXXXX

For ANOOP APPARELS

Signature : _____

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 393.00

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.