

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

| Name : BABA MENS WEAR,TUMSAR                                                                                                                                                                                                                                                                            |                           |          |       |      |     | Invoice Number : DX- 246 CREDIT |         |            |          |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|-------|------|-----|---------------------------------|---------|------------|----------|---------|
| Address : MAIN MARKET TUMSAR TUMSAR                                                                                                                                                                                                                                                                     |                           |          |       |      |     | Invoice Date : 23/12/2025       |         |            |          |         |
| Contact No.: 9421888695 State : M.H 27                                                                                                                                                                                                                                                                  |                           |          |       |      |     | Transport: ACE                  |         |            |          |         |
| GSTIN :                                                                                                                                                                                                                                                                                                 |                           |          |       |      |     | 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  | 4   | 1067.00                         | 4.750   |            | 1,016.32 | 4065.27 |
| 2                                                                                                                                                                                                                                                                                                       | HOU DX CRAZY TR OE 95-100 | 61071100 | 5     | BOX  | 2   | 1171.00                         | 4.750   |            | 1,115.38 | 2230.75 |
| 3                                                                                                                                                                                                                                                                                                       | HOU DX VICTOR WHITE S-L   | 61071100 | 5     | BOX  | 2   | 455.00                          | 4.750   |            | 433.39   | 866.78  |
| Invoice Value (In Words)                                                                                                                                                                                                                                                                                |                           |          |       |      |     | 8.00                            |         |            |          |         |
| <div>RS. SEVEN THOUSAND FIVE HUNDRED TWENTY-ONE<br/>SCHEME EXTRA! SCHEME BOTTLE INSIDE1<br/>ONLY</div> <div>Bank Details<br/>A.C.NO.107205001331<br/>(IFSC-ICIC0001072 )</div> <div>SCAN &amp; PAY</div> <div></div> |                           |          |       |      |     | Total : 7162.80                 |         |            |          |         |
|                                                                                                                                                                                                                                                                                                         |                           |          |       |      |     | Taxable Amount 7162.80          |         |            |          |         |
|                                                                                                                                                                                                                                                                                                         |                           |          |       |      |     | CGST : 179.07                   |         |            |          |         |
|                                                                                                                                                                                                                                                                                                         |                           |          |       |      |     | SGST: 179.07                    |         |            |          |         |
|                                                                                                                                                                                                                                                                                                         |                           |          |       |      |     | Roundoff : 0.06                 |         |            |          |         |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                                                         |                           |          |       |      |     | Invoice Total : 7521.00         |         |            |          |         |
| Total Outstanding : 174,666.00                                                                                                                                                                                                                                                                          |                           |          |       |      |     | Signature : _____               |         |            |          |         |
| Prepared by RAMESH                                                                                                                                                                                                                                                                                      |                           |          |       |      |     | Authorised Signatory            |         |            |          |         |

TERMS & CONDITIONS OF SALE  
Payment within 30 days, Discount Allowed Rs. 215.00  
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.