

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : BADWAI K READYMADE, TUMSAR

Address : MAIN ROAD TUMSAR BHANDARA

Contact No.: 8600841653 State : Maharashtra 27

GSTIN :

Invoice Number : **DX- 555 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 JOSH WH RN 80-90	61071100	5	BOX	8	455.00	4.750		433.39	3467.10
2	HOU DX JOSH WH RN 95-100	61071100	5	BOX	2	562.00	4.750		535.31	1070.61
3	HOU DX JOSH COL RN 80-90	61071100	5	BOX	4	525.00	4.750		500.06	2000.25
4	HOU DX ICD 75	61071100	5	BOX	1	577.00	4.750		549.59	549.59
5	HOU DX FINE TR 75	61071100	5	BOX	1	516.00	4.750		491.49	491.49
6	HOU DX FINE TR 60-70	61071100	5	BOX	3	464.00	4.750		441.96	1325.88
7	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	4.750		674.37	1348.74
8	HOU DX ICD TR.80-90	61071100	5	BOX	6	788.00	4.750		750.57	4503.42
9	HOU DX ICD TR.95-100	61071100	5	BOX	1	894.00	4.750		851.53	851.53

Invoice Value (In Words)**28.00**RS. SIXTEEN THOUSAND THREE HUNDRED
EIGHTY-NINE ONLYTotal : **15608.61****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 15608.61****CGST : 390.24****SGST: 390.24****Roundoff : -0.09**

Certified that the Particulars given above are true and correct

Invoice Total : 16389.00

Basic Amount	GST%	CGST	SGST	IGST	Total
15608.61	5%	390.24	390.24	0.00	16389.09

Total Outstanding : 16,389.00**For ANOOP APPARELS**

Signature : _____

Prepared by

AMOL

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 468.00**

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.