

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BAJAJ FASHION (NEW),GONDIA

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : DX- 132 CREDIT

Invoice Date : 04/12/2025

Transport: ACE

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX SWISH TR 80-90	61071100	5	BOX	3	818.00	3+4.75		755.77	2267.31
2	HOU DX SWISH TR 95-100	61071100	5	BOX	1	923.00	3+4.75		852.78	852.78
3	HOU DX CRAZY TR 80-90	61071100	5	BOX	3	1041.00	3+4.75		961.81	2885.42
4	HOU DX CROSS TR 105-110	61071100	5	BOX	1	1120.00	3+4.75		1,034.80	1034.80
5	HOU DX JOSH COL RN 80-90	61071100	5	BOX	1	525.00	3+4.75		485.06	485.06
6	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	4	767.00	3+4.75		708.65	2834.60
7	HOU DX CLASZ RNS 80-90	61071100	5	BOX	2	949.00	3+4.75		876.81	1753.61

Invoice Value (In Words)

15.00

RS. TWELVE THOUSAND SEVEN HUNDRED NINETEEN
SCHEME EXTRA!
ONLY

Total : 12113.58

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

SCAN & PAY



Taxable Amount 12113.58
CGST : 302.85
SGST: 302.85
Roundoff : -0.28

Certified that the Particulars given above are true and correct

Invoice Total : 12719.00

Total Outstanding : 164,886.00

Basic Amount	GST%	CGST	SGST	IGST	Total
12113.58	5%	302.85	302.85	0.00	12719.28

Signature : _____

For ANOOP APPARELS

Prepared by XXXXX

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.