

GSTTIN : 27AAAHR9850D1Z1

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	Invoice Number : DX- 219 CREDIT
Address : KAPDA LINE GONDIA GONDIA	Invoice Date : 18/12/2025
Contact No.: 8007651793 State : MAHARASHT 27	Transport: SELF
GSTIN : 27EABPB8463F1ZS	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	2	455.00	3+4.75		420.39	840.77
2	HOU DX DESIGNER RN 80-90	61071100	5	BOX	2	829.00	3+4.75		765.94	1531.87
3	HOU DX VICTOR BLACK S-L	61071100	5	BOX	3	508.00	3+4.75		469.35	1408.06
4	HOU DX SWISH TR 95-100	61071100	5	BOX	1	923.00	3+4.75		852.78	852.78
5	HOU DX SWISH TR 80-90	61071100	5	BOX	2	818.00	3+4.75		755.77	1511.54

Invoice Value (In Words)						10.00	
RS. SIX THOUSAND FOUR HUNDRED FIFTY-TWO ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 6145.02	
						Taxable Amount 6145.02	
						CGST : 153.63	
						SGST: 153.63	
						Roundoff : -0.28	
Invoice Total : 6452.00							
Certified that the Particulars given above are true and correct						Total Outstanding : 178,926.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	Signature : For ANOOP APPARELS	
6145.02	5%	153.63	153.63	0.00	6452.28		
Prepared by				RAMESH		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.