

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

Address : KAPDA LINE GONDIA GONDIA

Contact No.: 8007651793 State : MAHARASHT 27

GSTIN : 27EABPB8463F1ZS

Invoice Number : 2723 CREDIT

Invoice Date : 20/12/2025

Transport: SELF

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	3+4.75		708.65	1417.30
2	HOU DX KIDS PL BLOOMER 75	61071100	5	BOX	3	468.00	3+4.75		432.40	1297.19
3	HOU DX KIDS PL BLOOMER 60-70	61071100	5	BOX	3	441.00	3+4.75		407.45	1222.35
4	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	4	346.00	3+4.75		319.68	1278.71

Invoice Value (In Words)

12.00

RS. FIVE THOUSAND FOUR HUNDRED SEVENTY-SIX
ONLY
SCHEME EXTRA.

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

SCAN & PAY



Total : 5215.55

Taxable Amount 5215.55

CGST : 130.39

SGST: 130.39

Roundoff : -0.33

Invoice Total : 5476.00

Certified that the Particulars given above are true and correct

Total Outstanding : 184,402.00

Basic Amount	GST%	CGST	SGST	IGST	Total
5215.55	5%	130.39	130.39	0.00	5476.33

For ANOOP APPARELS

Signature : _____

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.