

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BHATIAS ABHINANDAN,GONDIA	Invoice Number : DX- 254 CREDIT
Address : NEAR POLICE STATION GONDIA NEAR POLICE STATION GONDIA	Invoice Date : 24 / 12 / 2025
Contact No.: 9421712233 7 State : M.H 27	Transport: TRANSPORT 1
GSTIN : 27ABCPB4479M1ZE	Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.80-90	61071100	5	BOX	3	788.00	5+4.75		713.04	2139.12
2	HOU DX ICD TR.95-100	61071100	5	BOX	1	894.00	5+4.75		808.96	808.96
3	HOU DX FINE TRUNK 80-90	61071100	5	BOX	1	672.00	5+4.75		608.08	608.08
4	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	5+4.75		1,036.08	1036.08
5	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	5+4.75		941.98	1883.95
6	HOU DX TITAN TR 80-90	61071100	5	BOX	1	1063.00	5+4.75		961.88	961.88
7	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	5+4.75		1,059.61	1059.61
8	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	1	693.00	5+4.75		627.08	627.08
9	HOU DX FINE TR 75	61071100	5	BOX	1	516.00	5+4.75		466.92	466.92
10	HOU DX FINE TR 60-70	61071100	5	BOX	2	464.00	5+4.75		419.86	839.72
11	HOU DX PRIYA COL BLM 60-70	61071100	5	BOX	2	538.00	5+4.75		486.83	973.65
12	HOU DX PRIYA COL BLM 75	61071100	5	BOX	1	569.00	5+4.75		514.87	514.87
13	HOU DX PRIYA COL BLM 45-55	61071100	5	BOX	3	516.00	5+4.75		466.92	1400.75
14	HOU DX CRAZY DRAWER 75	61071100	5	BOX	2	588.00	5+4.75		532.07	1064.13
15	HOU DX CRAZY DRAWER 60-70	61071100	5	BOX	6	556.00	5+4.75		503.11	3018.66
16	HOU DX CRAZY DRAWER 45-55	61071100	5	BOX	2	534.00	5+4.75		483.21	966.41
17	HOU DX KIDS PL BLOOMER 60-70	61071100	5	BOX	2	441.00	5+4.75		399.05	798.10
18	HOU DX KIDS PL BLOOMER 45-50	61071100	5	BOX	1	414.00	5+4.75		374.62	374.62
19	HOU DX DESIGNER RN 95-100	61071100	5	BOX	1	934.00	5+4.75		845.15	845.15

34.00
20387.74
Taxable Amount 20387.74
CGST : 509.69
SGST: 509.69
-0.14

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

SCAN & PAY



Basic Amount	GST%	CGST	SGST	IGST	Total
Prepared by					RAMESH

Total Outstanding : 92,517.00
For ANOOP APPARELS

GSTTIN : 27AAHR9850D1Z1

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Address : NEAR POLICE STATION GONDIA NEAR POLICE STATION
GONDIA

Contact No.: 9421712233 7 State : M.H 27

GSTIN : 27ABCPB4479M1ZE

Invoice Number : **DX- 254** **CREDIT**

Invoice Date : 24/12/2025

Transport: TRANSPORT 1

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

[illegible]

Invoice Value (In Words)						43.00	
RS. TWENTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-NINE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 26427.78	
						Taxable Amount 26427.78	
						CGST : 660.68	
						SGST: 660.68	
						Roundoff : -0.14	
						Invoice Total : 27749.00	
Certified that the Particulars given above are true and correct							
Basic	GST%	CGST	SGST	IGST	Total	Total Outstanding : 92,517.00	
Amount							
26427.78	5%	660.68	660.68	0.00	27749.14	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.