

GSTIN : 27AAAHR9850D1Z1

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

E-way Bill No -

ACK No -

IRN No -

**TAX INVOICE**

Name : B.M.FASHION,GONDIA

Address : NEAR DR.MOHAN HOSPITAL GANESH NAGAR GONDIA  
GONDIA

Contact No.: 9028639993 State : Maharashtra 27

GSTIN :

Invoice Number : **DX- 558****CREDIT**

Invoice Date : 21/02/2026

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 FINE TRUNK 80-90 | 61071100 | 5     | BOX  | 55  | 580.00 | 4.750   |            | 552.45   | 30384.75 |
| 2   | HOU DX FINE TRUNK 95-10 | 61071100 | 5     | BOX  | 5   | 680.00 | 4.750   |            | 647.70   | 3238.50  |

**Invoice Value (In Words)****60.00**

RS. THIRTY-FIVE THOUSAND THREE HUNDRED FOUR ONLY

Total : **33623.25****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 33623.25****CGST : 840.58****SGST: 840.58****Roundoff : -0.41**

Certified that the Particulars given above are true and correct

Invoice Total : **35304.00**

| Basic Amount | GST% | CGST   | SGST   | IGST | Total    |
|--------------|------|--------|--------|------|----------|
| 33623.25     | 5%   | 840.58 | 840.58 | 0.00 | 35304.41 |

**Total Outstanding : 46,099.00****For ANOOP APPARELS**

Signature : \_\_\_\_\_

Prepared by

AMOL

**Authorised Signatory****TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.