

GSTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : CHANDRASEN CLOTH & SAREE CENTER,GONDIA

Address : NEAR NEW BUS STAND BALAGHAT ROAD MARRAR TOLI
GONDIA GONDIA

Contact No.: 7588767003 State : Maharashtra 27

GSTIN :

Invoice Number : DX- 169 CREDIT

Invoice Date : 11/12/2025

Transport: TRANSPORT 1

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	4.750		674.37	1348.74
2	HOU DX IMAGE COL TR. 80-90	61071100	5	BOX	2	1292.00	4.750		1,230.63	2461.26
3	HOU DX IMAGE COL TR. 95-100	61071100	5	BOX	2	1400.00	4.750		1,333.50	2667.00
4	HOU DX ICD TR.80-90	61071100	5	BOX	4	788.00	4.750		750.57	3002.28
5	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	4.750		851.54	1703.07
6	HOU DX BELLA PANTY XL-XXL(12 PCS)	61071100	5	BOX	2	896.00	4.750		853.44	1706.88
7	HOU DX BELLA PANTY S-L (12 PCS)	61071100	5	BOX	2	854.00	4.750		813.44	1626.87
8	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	2	411.00	4.750		391.48	782.96
9	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	2	367.00	4.750		349.57	699.13
10	HOU DX PLAIN PANTY 95-100	61071100	5	BOX	2	389.00	4.750		370.52	741.04
11	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	2	346.00	4.750		329.57	659.13
12	HOU DX INNER BLOMER 95-100	61071100	5	BOX	2	672.00	4.750		640.08	1280.16
13	HOU DX INNER BLOMER 80-90	61071100	5	BOX	3	618.00	4.750		588.64	1765.93
14	HOU DX CROSS TR 80-90	61071100	5	BOX	5	926.00	4.750		882.01	4410.07
15	HOU DX CROSS TR 95-100	61071100	5	BOX	2	1034.00	4.750		984.89	1969.77
16	HOU DX FINE TRUNK 80-90	61071100	5	BOX	5	672.00	4.750		640.08	3200.40
17	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
18	HOU DX JOSH WH RN 60-70	61071100	5	BOX	2	341.00	4.750		324.80	649.60

45.00

SCHEME EXTRA!

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

SCAN & PAY



32154.47

Taxable Amount 32154.47

CGST : 803.86

SGST: 803.86

-0.43

Total Outstanding : 43,681.00

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by RAMESH

GSTTIN : 27AAHR9850D1Z1

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
19	HOU DX FINE TR 60-70	61071100	5	BOX	3	464.00	4.750		441.96	1325.88
20	HOU DX FINE TR 75	61071100	5	BOX	2	516.00	4.750		491.49	982.98
21	HOU DX CLASZ RNS 80-90	61071100	5	BOX	2	949.00	4.750		903.93	1807.85
22	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	1	705.00	4.750		671.51	671.51
23	HOU DX JOSH WH RN 80-90	61071100	5	BOX	3	455.00	4.750		433.39	1300.16
24	HOU DX DESIGNER RN 80-90	61071100	5	BOX	2	829.00	4.750		789.63	1579.25
25	HOU DX DESIGNER RN 95-100	61071100	5	BOX	2	934.00	4.750		889.64	1779.27

Invoice Value (In Words)

60.00

RS. FORTY-THREE THOUSAND SIX HUNDRED
EIGHTY-ONE ONLY

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

SCAN & PAY



Total : 41601.37

Taxable Amount 41601.37

CGST : 1040.03

SGST: 1040.03

Roundoff : -0.43

Invoice Total : 43681.00

Certified that the Particulars given above are true and correct

Total Outstanding : 43,681.00

Basic Amount	GST%	CGST	SGST	IGST	Total
41601.37	5%	1040.03	1040.03	0.00	43681.43

Signature : _____

For ANOOP APPARELS

Prepared by RAMESH

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 1248.00

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.