GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : DADLANI KIDS WORLD,TUMSAR
Address : NEAR SABJI MANDI TUMSAR NEAR SABJI MANDI TUMSAR
Contact No.: 9373937348 State : M.H 27
GSTIN : 27BPSPD1670M1ZF

Invoice Number : **DX-** 312 **CREDIT**
Invoice Date : 12/01/2026
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX KIRAN BLACK 60-65	61071100	5	BOX	2	580.00	4.750		552.45	1104.90
2	HOU DX KIRAN BLACK 70-75	61071100	5	BOX	2	619.00	4.750		589.60	1179.19
3	HOU DX KIRAN SHORT BL S-L	61071100	5	BOX	4	899.00	4.750		856.30	3425.19
4	HOU DX KIRAN SHORT BL XL-XXL	61071100	5	BOX	2	941.00	4.750		896.31	1792.61
5	HOU DX KIRAN SHORT BL 3XL-4XL	61071100	5	BOX	4	983.00	4.750		936.31	3745.23
6	HOU DX FINE TR 60-70	61071100	5	BOX	2	464.00	4.750		441.96	883.92
7	HOU DX B999 S-XL	61071100	5	BOX	2	648.00	4.750		617.22	1234.44
8	HOU DX B005 S-XL	61071100	5	BOX	2	706.00	4.750		672.47	1344.93
9	HOU DX B1400 S-XL	61071100	5	BOX	2	677.00	4.750		644.84	1289.68
10	HOU DX B1100 S-XL	61071100	5	BOX	2	661.00	4.750		629.61	1259.21
11	HOU DX SONIA AST 60-70	61071100	5	BOX	1	471.00	4.750		448.63	448.63
12	HOU DX SONIA AST 75	61071100	5	BOX	1	502.00	4.750		478.16	478.16
13	HOU DX SONIA WHITE 60-70	61071100	5		1	465.00	4.750		442.91	442.91
14	HOU DX SONIA WHITE 75	61071100	5	BOX	2	497.00	4.750		473.39	946.78
15	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	1	693.00	4.750		660.08	660.08
16	HOU DX MOVE TRUNK 80-90	61071100	5	BOX	2	983.00	4.750		936.31	1872.61

Invoice Value (In Words) **32.00**

RS. TWENTY-THREE THOUSAND TWO HUNDRED FOURTEEN ONLY
SCHEME EXTRA.

Total : **22108.47**

Bank Details

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

SCAN & PAY

Taxable Amount	**22108.47**
CGST :	**552.71**
SGST:	**552.71**
Roundoff :	**0.11**
Invoice Total :	23214.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
22108.47	5%	552.71	552.71	0.00	23213.89

Total Outstanding : 99,651.00

For ANOOP APPARELS

Signature :

Prepared by RAMESH

Authorised Signatory

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 663.00
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.