

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DEEPA GARMENT,GONDIA
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA GONDIA TRACK
Contact No.: 9423368555 State : MAHARASHT 27
GSTIN : 27ABMPK3945K1Z6

Invoice Number : DX- 192 CREDIT
Invoice Date : 16/12/2025
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 CLASZ WH RN 80-90	61071100	5	BOX	3	767.00	3+4.75		708.65	2125.95
2	HOU DX CLASZ WH RNS 95-100	61071100	5	BOX	1	1057.00	3+4.75		976.59	976.59
3	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	3+4.75		961.81	1923.61
4	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	3+4.75		1,057.89	1057.89
5	HOU DX CRAZY SMALL 75	61071100	5	BOX	1	764.00	3+4.75		705.88	705.88
6	HOU DX SWISH TR 80-90	61071100	5	BOX	1	818.00	3+4.75		755.77	755.77
7	HOU DX TITAN TR 80-90	61071100	5	BOX	3	1063.00	3+4.75		982.13	2946.40

Invoice Value (In Words)						12.00	
RS. ELEVEN THOUSAND SEVENTEEN ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 10492.09	
						Taxable Amount 10492.09	
						CGST : 262.30	
						SGST: 262.30	
						Roundoff : 0.31	
						Invoice Total : 11017.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 49,702.00
10492.09		5%	262.30	262.30	0.00	11016.69	For ANOOP APPARELS Signature : _____
Prepared by XXXXX							
						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.