

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : DINESH VASTRALAYA,SADAK ARJUNI
Address : CLOTH MERCHANT MAIN MARKET SADAK ARJUNI GONDIA
Contact No.: 9975052564 State : Maharashtra 27
GSTIN : 27ACFPU7729M1ZR

Invoice Number : 2682 CREDIT
Invoice Date : 11/12/2025
Transport: GEETA GOODS GARAGE
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	3	672.00	4.750		640.08	1920.24
2	HOU DX INNER BLOMER 80-90	61071100	5	BOX	5	618.00	4.750		588.65	2943.23
3	HOU DX KIDS PL BLOOMER 75	61071100	5	BOX	1	468.00	4.750		445.77	445.77
4	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	3	693.00	4.750		660.08	1980.25
5	HOU DX SONIA SLIP WHITE 95-100	61071100	5	BOX	2	757.00	4.750		721.04	1442.08
6	HOU DX VIGOR GYM S-XL	61071100	5	BOX	2	843.00	4.750		802.96	1605.92
7	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	4	634.00	4.750		603.89	2415.54
8	HOU DX JOSH WH RN 80-90	61071100	5	BOX	2	455.00	4.750		433.39	866.78
9	HOU DX CRAZY TR 80-90	61071100	5	BOX	4	1041.00	4.750		991.55	3966.21
10	HOU DX REPLAY BR. 80-90	61071100	5	BOX	4	708.00	4.750		674.37	2697.48
11	HOU DX SWISH TR 95-100	61071100	5	BOX	2	923.00	4.750		879.16	1758.32
12	HOU DX SWISH TR 80-90	61071100	5	BOX	5	818.00	4.750		779.15	3895.73
13	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	4.750		851.54	1703.07
14	HOU DX ICD TR.80-90	61071100	5	BOX	4	788.00	4.750		750.57	3002.28

Invoice Value (In Words)						43.00													
RS. THIRTY-TWO THOUSAND ONE HUNDRED SCHEME EXTRA SEVENTY-FIVE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 30642.90													
						Taxable Amount 30642.90													
						CGST : 766.09													
						SGST: 766.09													
						Roundoff : -0.08													
Certified that the Particulars given above are true and correct						Invoice Total : 32175.00													
						Total Outstanding : 32,175.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>30642.90</td><td>5%</td><td>766.09</td><td>766.09</td><td>0.00</td><td>32175.08</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	30642.90	5%	766.09	766.09	0.00	32175.08	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
30642.90	5%	766.09	766.09	0.00	32175.08														
Prepared by RAMESH																			

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 919.00
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.