GSTTIN : **27AAAHR9850D1Z1**

# ANOOP APPARELS

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

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

**TAX INVOICE**

Name : DULHERAJA MENS WEAR,BHANDARA
Address : BADA BAZAR BHANDARA BADA BAZAR BHANDARA
Contact No.: 9763844464 State : M.H 27
GSTIN : 27AORPG3967R1ZU

Invoice Number : **DX-** 213 **CREDIT**
Invoice Date : 18/12/2025
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 SONIA SLIP WHITE 95-100 | 61071100 | 5 | BOX | 2 | 757.00 | 4.750 | | 721.04 | 1442.08 |
| 2 | HOU DX SONIA SLIP WHITE 80-90 | 61071100 | 5 | BOX | 1 | 693.00 | 4.750 | | 660.08 | 660.08 |
| 3 | HOU DX KIRAN BLACK 70-75 | 61071100 | 5 | BOX | 2 | 619.00 | 4.750 | | 589.60 | 1179.19 |
| 4 | HOU DX KIRAN SHORT BL S-L | 61071100 | 5 | BOX | 3 | 899.00 | 4.750 | | 856.30 | 2568.89 |

**Invoice Value (In Words)** **8.00**

RS. SIX THOUSAND ONE HUNDRED FORTY-THREE ONLY

SCHEME EXTRA.

Total : **5850.24**

**Bank Details**

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

SCAN & PAY

| | |
|---|---|
| **Taxable Amount** | **5850.24** |
| **CGST :** | **146.25** |
| **SGST:** | **146.25** |
| **Roundoff :** | **0.26** |
| Invoice Total : | 6143.00 |

**Certified that the Particulars given above are true and correct**

| Basic Amount | GST% | CGST | SGST | IGST | Total |
|---|---|---|---|---|---|
| 5850.24 | 5% | 146.25 | 146.25 | 0.00 | 6142.74 |

**Total Outstanding :** **22,967.00**

**For ANOOP APPARELS**

**Signature :**

Prepared by RAMESH

**Authorised Signatory**

**TERMS &CONDITIONS OF SALE**

**Payment within 30 days, Discount Allowed Rs. 176.00**

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.