

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GABHANE VASTRA BHANDAR,LAKHNI
Address : MAIN MARKET KAPDA LINE LAKHNI BHANDARA
Contact No.: 9665479911 State : Maharashtra 27
GSTIN : 27ACGPG5994D1ZG

Invoice Number : DX- 195 CREDIT
Invoice Date : 16/12/2025
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CROSS TR 80-90	61071100	5	BOX	2	926.00	3+4.75		855.56	1711.11
2	HOU DX CROSS TR 95-100	61071100	5	BOX	1	1034.00	3+4.75		955.34	955.34
3	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	3+4.75		961.81	1923.61
4	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	3+4.75		717.89	1435.78
5	HOU DX CRAZY FRILLES PANTY 80-90	61071100	5	BOX	1	812.00	3+4.75		750.23	750.23
6	HOU DX CRAZY FRILLES PANTY 95-100	61071100	5	BOX	2	854.00	3+4.75		789.03	1578.06
7	HOU DX SONIA AST 80-90	61071100	5	BOX	1	715.00	3+4.75		660.61	660.61
8	HOU DX SONIA WHITE 75	61071100	5	BOX	1	497.00	3+4.75		459.19	459.19
9	HOU DX SONIA WHITE 60-70	61071100	5		2	465.00	3+4.75		429.63	859.25
10	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	1	693.00	3+4.75		640.28	640.28
11	HOU DX ANNIE AST 80-90	61071100	5	BOX	2	803.00	3+4.75		741.91	1483.82
12	HOU DX ANNIE WHITE 80-90	61071100	5	BOX	1	782.00	3+4.75		722.51	722.51
13	HOU DX ANNIE WHITE 95-100	61071100	5	BOX	1	845.00	3+4.75		780.72	780.72

Invoice Value (In Words)						19.00													
RS. FOURTEEN THOUSAND SIX HUNDRED FIFTY-NINE SCHEME EXTRA! ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 13960.51													
						Taxable Amount 13960.51													
						CGST : 349.02													
						SGST: 349.02													
						Roundoff : 0.45													
Certified that the Particulars given above are true and correct						Invoice Total : 14659.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>13960.51</td><td>5%</td><td>349.02</td><td>349.02</td><td>0.00</td><td>14658.55</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	13960.51	5%	349.02	349.02	0.00	14658.55	Total Outstanding : 39,272.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
13960.51	5%	349.02	349.02	0.00	14658.55														
						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.