

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GANESH VASTRA BHANDAR,MOHADI  
Address : CLOTH MERCHANT MOHADI MOHADI BHANDARA  
BHANDARA TRACK  
Contact No.: 9766811850 State : M.H 27  
GSTIN : 27AIHPN4752D1Z9

Invoice Number : DX- 215 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 NOVA RN 80-90     | 61071100 | 5     | BOX  | 4   | 1043.00 | 4.750   |            | 993.46   | 3973.83 |
| 2   | HOU DX CLASZ WH RN 80-90 | 61071100 | 5     | BOX  | 4   | 767.00  | 4.750   |            | 730.57   | 2922.27 |
| 3   | HOU DX ICD TR.80-90      | 61071100 | 5     | BOX  | 2   | 788.00  | 4.750   |            | 750.57   | 1501.14 |
| 4   | HOU DX TITAN TR 95-100   | 61071100 | 5     | BOX  | 2   | 1171.00 | 4.750   |            | 1,115.38 | 2230.75 |
| 5   | HOU DX TITAN TR 80-90    | 61071100 | 5     | BOX  | 4   | 1063.00 | 4.750   |            | 1,012.51 | 4050.03 |

|                                                                                                                                                                                                                                                                                                  |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|--------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|--------------------------------------------------------------------------------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                                         |      |        |        |      |          | 16.00                          |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| <div>RS. FIFTEEN THOUSAND FOUR HUNDRED TWELVE<br/>SCHEME EXTRA.<br/>ONLY</div> <div><div>Bank Details</div><div>A.C.NO.107205001331<br/>(IFSC-ICIC0001072 )</div></div> <div>SCAN &amp; PAY</div> <div></div> |      |        |        |      |          | Total : 14678.02               |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                  |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                  |      |        |        |      |          | Taxable Amount 14678.02        |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                  |      |        |        |      |          | CGST : 366.96                  |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                  |      |        |        |      |          | SGST: 366.96                   |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| Roundoff : 0.06                                                                                                                                                                                                                                                                                  |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| Certified that the Particulars given above are true and correct                                                                                                                                                                                                                                  |      |        |        |      |          | Invoice Total : 15412.00       |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                  |      |        |        |      |          | Total Outstanding : 125,533.00 |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>14678.02</td><td>5%</td><td>366.96</td><td>366.96</td><td>0.00</td><td>15411.94</td></tr></table>                                                                                 |      |        |        |      |          | Basic Amount                   | GST% | CGST | SGST | IGST | Total | 14678.02 | 5% | 366.96 | 366.96 | 0.00 | 15411.94 | <div>For ANOOP APPARELS</div> <div>Signature : _____</div> <div>Authorised Signatory</div> |  |
| Basic Amount                                                                                                                                                                                                                                                                                     | GST% | CGST   | SGST   | IGST | Total    |                                |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| 14678.02                                                                                                                                                                                                                                                                                         | 5%   | 366.96 | 366.96 | 0.00 | 15411.94 |                                |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |
| Prepared by RAMESH                                                                                                                                                                                                                                                                               |      |        |        |      |          |                                |      |      |      |      |       |          |    |        |        |      |          |                                                                                            |  |

TERMS & CONDITIONS OF SALE  
Payment within 30 days, Discount Allowed Rs. 440.00  
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.