GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : GUPTAJI MATCHING CENTER,SAKOLI
Address : MAIN ROAD LAKHNI HIGHWAY SAKOLI BHANDARA
Contact No.: 9405949925 8 State : Maharashtra 27
GSTIN : 27AEMPG3563N1ZO

Invoice Number : **DX-** 188 **CREDIT**
Invoice Date : 15/12/2025
Transport: TAJ TRANSPORT
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	4.750		851.54	1703.07
2	HOU DX ICD TR.80-90	61071100	5	BOX	7	788.00	4.750		750.57	5253.99
3	HOU DX LEGEND H TR 95-10	61071100	5	BOX	1	1024.00	4.750		975.36	975.36
4	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
5	HOU DX FINE TR 60-70	61071100	5	BOX	3	464.00	4.750		441.96	1325.88
6	HOU DX FINE TR 75	61071100	5	BOX	1	516.00	4.750		491.49	491.49
7	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	2	634.00	4.750		603.89	1207.77
8	HOU DX JOSH WH RN 95-100	61071100	5	BOX	2	562.00	4.750		535.31	1070.61
9	HOU DX JOSH WH RN 80-90	61071100	5	BOX	5	455.00	4.750		433.39	2166.94
10	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	1	705.00	4.750		671.51	671.51
11	HOU DX JOSH COL RNS 95-100	61071100	5	BOX	2	812.00	4.750		773.43	1546.86
12	HOU DX JOSH COL RN 95-100	61071100	5	BOX	2	632.00	4.750		601.98	1203.96
13	HOU DX JOSH COL RN 80-90	61071100	5	BOX	4	525.00	4.750		500.06	2000.25
14	HOU DX VICTOR BLACK S-L	61071100	5	BOX	2	508.00	4.750		483.87	967.74
15	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	22	367.00	4.750		349.57	7690.48
16	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	10	411.00	4.750		391.48	3914.77
17	HOU DX PRINTED PANTY 105-110	61071100	5	BOX	4	443.00	4.750		421.96	1687.83
18	HOU DX KIRAN SHORT BL 3XL-4XL	61071100	5	BOX	2	983.00	4.750		936.31	1872.61
19	HOU DX KIRAN SHORT AST 3XL-4XL	61071100	5	BOX	2	952.00	4.750		906.78	1813.56

76.00

39044.86

SCHEME EXTRA..

Bank Details

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

SCAN & PAY

Taxable Amount	**39044.86**
CGST :	**976.13**
SGST:	**976.13**
	-0.24

Total Outstanding : 41,907.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by AMOL

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

E-way Bill No -
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Invoice Number : **DX-** 188 **CREDIT**
Invoice Date : 15/12/2025
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Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
20	HOU DX KIRAN SHORT AST XL-XXL	61071100	5	BOX	1	910.00	4.750		866.78	866.78

Invoice Value (In Words) **77.00**

RS. FORTY-ONE THOUSAND NINE HUNDRED SEVEN ONLY

SCHEME EXTRA..

Bank Details

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

SCAN & PAY

Total :	**39911.64**
Taxable Amount	**39911.64**
CGST :	**997.80**
SGST:	**997.80**
Roundoff :	**-0.24**
Invoice Total :	41907.00

Total Outstanding : 41,907.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
39911.64	5%	997.80	997.80	0.00	41907.24

For ANOOP APPARELS

Signature :

Prepared by AMOL

Authorised Signatory

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 1197.00
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.