

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : GURUKRUPA TEXTILES,GONDIA
Address : RAWAN MAIDAN GONDIA RAWAN MAIDAN GONDIA
Contact No.: 9595398721 State : M.H 27
GSTIN : 27ABZPW3965G1ZM

Invoice Number : DX- 302 CREDIT
Invoice Date : 08/01/2026
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX TITAN TR 80-90	61071100	5	BOX	10	1063.00	4+4.75		972.01	9720.07
2	HOU DX FINE TRUNK 80-90	61071100	5	BOX	11	672.00	4+4.75		614.48	6759.24
3	HOU DX CRAZY INNER PANTY 80-90	61071100	5	BOX	3	799.00	4+4.75		730.61	2191.82
4	HOU DX CRAZY INNER PANTY 95-100	61071100	5	BOX	4	841.00	4+4.75		769.01	3076.04
5	HOU DX CRAZY INNER PANTY 105-110	61071100	5	BOX	2	883.00	4+4.75		807.42	1614.83
6	HOU DX INNER BLOMER 80-90	61071100	5	BOX	7	618.00	4+4.75		565.10	3955.69
7	HOU DX INNER BLOMER 95-100	61071100	5	BOX	1	672.00	4+4.75		614.48	614.48
8	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	11	367.00	4+4.75		335.58	3691.43
9	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	3	411.00	4+4.75		375.82	1127.46
10	HOU DX SPUNK RN 60-70	61071100	5	BOX	2	533.00	4+4.75		487.38	974.75
11	HOU DX JOSH WH RN 45-55	61071100	5	BOX	1	320.00	4+4.75		292.61	292.61
12	HOU DX JOSH WH RN 60-70	61071100	5	BOX	3	341.00	4+4.75		311.81	935.43
13	HOU DX VIGOR GYM S-XL	61071100	5	BOX	1	843.00	4+4.75		770.84	770.84
14	HOU DX B999 S-XL	61071100	5	BOX	2	648.00	4+4.75		592.53	1185.06
15	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	7	767.00	4+4.75		701.34	4909.41
16	HOU DX VICTOR BLACK S-L	61071100	5	BOX	3	508.00	4+4.75		464.52	1393.55
17	HOU DX VICTOR AST S-L	61071100	5	BOX	4	492.00	4+4.75		449.89	1799.54
18	HOU DX VICTOR AST XL-XXL	61071100	5	BOX	2	545.00	4+4.75		498.35	996.70

77.00

SCHEME EXTRA!

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

SCAN & PAY



46008.95

Taxable Amount 46008.95
CGST : 1150.25
SGST: 1150.25
-0.38

Total Outstanding : 250,329.00

Basic Amount GST% CGST SGST IGST Total

For ANOOP APPARELS

Prepared by AMOL

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
19	HOU DX SWISH TR 80-90	61071100	5	BOX	2	818.00	4+4.75		747.98	1495.96
20	HOU DX CRAZY TR 95-100	61071100	5	BOX	2	1145.00	4+4.75		1,046.99	2093.98
21	HOU DX CRAZY TR 80-90	61071100	5	BOX	3	1041.00	4+4.75		951.89	2855.67
22	HOU DX KIDS PL BLOOMER 75	61071100	5	BOX	1	468.00	4+4.75		427.94	427.94
23	HOU DX VICTOR WHITE S-L	61071100	5	BOX	2	455.00	4+4.75		416.05	832.10

Invoice Value (In Words)						87.00	
RS. FIFTY-SIX THOUSAND FOUR HUNDRED ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 53714.60	
						Taxable Amount 53714.60	
						CGST : 1342.89	
						SGST: 1342.89	
						Roundoff : -0.38	
						Invoice Total : 56400.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 250,329.00
53714.60		5%	1342.89	1342.89	0.00	56400.38	For ANOOP APPARELS Signature : _____ <

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.