

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HARIOM HOUSIERY,GONDIA
Address : GIRLS COLLEGE ROAD GONDIA GONDIA
Contact No.: 9284171749 9 State : Maharashtra 27
GSTIN : 27AEPPJ0329E1ZN

Invoice Number : DX- 275 CREDIT
Invoice Date : 27/12/2025
Transport: SELF
Lr. No. / Lr. Date : ____-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	5	317.00	4.750		301.94	1509.71
2	HOU DX JOSH COL RN 80-90	61071100	5	BOX	3	453.00	4.750		431.48	1294.45
3	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	15	609.00	4.750		580.07	8701.09
4	HOU DX JOSH WH RN 80-90	61071100	5	BOX	55	394.00	4.750		375.29	20640.68

Invoice Value (In Words)						78.00													
RS. THIRTY-THREE THOUSAND SEVEN HUNDRED SP. RATE ONLY DEC. MONTH. FIFTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 32145.93													
						Taxable Amount 32145.93													
						CGST : 803.65													
						SGST: 803.65													
						Roundoff : -0.23													
Certified that the Particulars given above are true and correct						Invoice Total : 33753.00													
						Total Outstanding : 137,717.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>32145.93</td><td>5%</td><td>803.65</td><td>803.65</td><td>0.00</td><td>33753.23</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32145.93	5%	803.65	803.65	0.00	33753.23	Signature : _____ For ANOOP APPARELS Authorized Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
32145.93	5%	803.65	803.65	0.00	33753.23														
Prepared by RAMESH																			

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.