

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : HINDUSTAN HOUSIERY,GONDIA
Address : SHANKAR CHOWK SINDHI COLONY GONDIA GONDIA
Contact No.: 9371659909 State : Maharashtra 27
GSTIN :

Invoice Number : DX- 305 CREDIT
Invoice Date : 10/01/2026
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 JOSH WH RN 80-90	61071100	5	BOX	4	434.00	6.5+4.75		386.52	1546.06
2	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	2	605.00	6.5+4.75		538.81	1077.61
3	HOU DX ICD TR.80-90	61071100	5	BOX	1	752.00	6.5+4.75		669.72	669.72
4	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	675.00	6.5+4.75		601.15	1202.29

Invoice Value (In Words)						9.00													
RS. FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4495.68													
						Taxable Amount 4495.68													
						CGST : 112.39													
						SGST: 112.39													
						Roundoff : -0.46													
Certified that the Particulars given above are true and correct						Invoice Total : 4720.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>4495.68</td><td>5%</td><td>112.39</td><td>112.39</td><td>0.00</td><td>4720.46</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	4495.68	5%	112.39	112.39	0.00	4720.46	Total Outstanding : 4,720.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
4495.68	5%	112.39	112.39	0.00	4720.46														
Prepared by RAMESH						Signature : _____													
						For ANOOP APPARELS													
						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 90.00
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.