

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-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- 586 CREDIT**

Invoice Date : 27/02/2026

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 JOSH WH RN 80-90	61071100	5	BOX	5	434.00	6.5+4.75		386.51	1932.57
2	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	1	731.00	6.5+4.75		651.02	651.02
3	HOU DX ICD TR.80-90	61071100	5	BOX	2	752.00	6.5+4.75		669.72	1339.44
4	HOU DX FINE TRUNK 80-90	61071100	5	BOX	4	641.00	6.5+4.75		570.87	2283.47

Invoice Value (In Words)**12.00**

RS. SIX THOUSAND FIVE HUNDRED SEVENTEEN ONLY

Total : **6206.50****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 6206.50****CGST : 155.17****SGST: 155.17****Roundoff : 0.16**

Certified that the Particulars given above are true and correct

Invoice Total : **6517.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
6206.50	5%	155.17	155.17	0.00	6516.84

Total Outstanding : 16,474.00**For ANOOP APPARELS**

Signature : _____

Prepared by

AMOL

Authorised Signatory**TERMS & CONDITIONS OF SALE**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.