

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-way Bill No -
ACK No -
IRN No -**TAX INVOICE**Name : KRISHNA READYMADE,BHANDARA
Address : NEAR GANDHI CHOWK MAIN BAZAR BHANDARA
BHANDARA
Contact No.: 9325421501 9 State : Maharashtra 27
GSTIN :Invoice Number : **DX- 557 CREDIT**
Invoice Date : 21/02/2026
Transport: RAAZA TRANS.
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	3+4.75		717.89	717.89
2	HOU DX SWISH TR 80-90	61071100	5	BOX	1	818.00	3+4.75		755.77	755.77
3	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	3+4.75		1,057.89	1057.89
4	HOU DX CRAZY TR 80-90	61071100	5	BOX	1	1041.00	3+4.75		961.81	961.81
5	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	3+4.75		708.65	1417.30
6	HOU DX DESIGNER RN 80-90	61071100	5	BOX	1	829.00	3+4.75		765.93	765.93
7	HOU DX JOSH WH RN 80-90	61071100	5	BOX	1	455.00	3+4.75		420.39	420.39
8	HOU DX JOSH WH RN 60-70	61071100	5	BOX	1	341.00	3+4.75		315.06	315.06
9	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	2	367.00	3+4.75		339.08	678.16
10	HOU DX PLAIN PANTY 95-100	61071100	5	BOX	1	389.00	3+4.75		359.41	359.41
11	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	1	346.00	3+4.75		319.68	319.68

Invoice Value (In Words)

13.00

RS. EIGHT THOUSAND ONE HUNDRED FIFTY-EIGHT
SCHEME EXTRA.
ONLY

Total : 7769.29

Bank Details

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

SCAN & PAY



Taxable Amount 7769.29

CGST : 194.24

SGST: 194.24

Roundoff : 0.23

Invoice Total : 8158.00

Certified that the Particulars given above are true and correct

Total Outstanding : 20,381.00

Basic Amount	GST%	CGST	SGST	IGST	Total
7769.29	5%	194.24	194.24	0.00	8157.77

Signature : _____
For ANOOP APPARELS

Prepared by AMOL

Authorised Signatory

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.