

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : MADINA SAREE CENTER,LANJI
Address : MAIN BAZAR LANJI MAIN BAZAR LANJI
Contact No.: 7987234946 9 State : M.P 23
GSTIN : 23AFJPK7169L1ZZ

Invoice Number : DX- 183 CREDIT
Invoice Date : 13/12/2025
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX B1400 S-XL	61071100	5	BOX	1	677.00	4.750		644.84	644.84
2	HOU DX B005 S-XL	61071100	5	BOX	1	706.00	4.750		672.47	672.47
3	HOU DX B1100 S-XL	61071100	5	BOX	1	661.00	4.750		629.60	629.60
4	HOU DX SONIA AST 80-90	61071100	5	BOX	1	715.00	4.750		681.04	681.04
5	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	2	693.00	4.750		660.09	1320.17

Invoice Value (In Words)						6.00				
RS. FOUR THOUSAND ONE HUNDRED FORTY-SIX ONLY SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 3948.12				
						Taxable Amount 3948.12				
						IGST : 197.40				
						Roundoff : 0.48				
						Invoice Total : 4146.00				
						Total Outstanding : 181,453.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
3948.12	5%	0.00	0.00	197.40	4145.52					
Prepared by XXXXX										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 118.00
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.