GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAHARASTRA KAPDA BAZAR,ARMORI
Address : MAIN MARKET ARMORI MAIN MARKET ARMORI
Contact No.: 9422577919 9 State : M.H 27
GSTIN : 27AARPT9843P1ZB

Invoice Number : **DX-** 126 **CREDIT**
Invoice Date : 03/12/2025
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 GLIDE TR 95-100	61071100	5	BOX	2	1178.00	3+4.75		1,088.39	2176.77
2	HOU DX GLIDE TR 80-90	61071100	5	BOX	4	1070.00	3+4.75		988.60	3954.40
3	HOU DX CLASZ RNS 80-90	61071100	5	BOX	3	949.00	3+4.75		876.80	2630.41
4	HOU DX CLSC INTERLOCK RNS 80-90	61071100	5	BOX	2	626.00	3+4.75		578.38	1156.75
5	HOU DX CLSC INTERLOCK RN 80-90	61071100	5	BOX	2	534.00	3+4.75		493.38	986.75
6	HOU DX CLSC INTERLOCK RN 95-100	61071100	5	BOX	1	588.00	3+4.75		543.27	543.27
7	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	2	875.00	3+4.75		808.44	1616.87
8	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	8	767.00	3+4.75		708.65	5669.20
9	HOU DX CLSC INTERLOCK RNS 95-100	61071100	5	BOX	2	680.00	3+4.75		628.27	1256.54

Invoice Value (In Words) **26.00**

RS. TWENTY THOUSAND NINE HUNDRED NINETY-ONE ONLY

Scheme extra! Bottel inside

Bank Details

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

SCAN & PAY

Total :	**19990.96**
Taxable Amount	**19990.96**
CGST :	**499.77**
SGST:	**499.77**
Roundoff :	**0.50**
Invoice Total :	20991.00

Total Outstanding : 120,096.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
19990.96	5%	499.77	499.77	0.00	20990.50

For ANOOP APPARELS

Signature :

Prepared by XXXXX

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.