

GSTTIN : 27AAHR9850D1Z1

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- 220 CREDIT
Invoice Date : 19/12/2025
Transport: KGN TRANSPORT
Lr. No. / Lr. Date : _-_-

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX CLSC INTERLOCK RNS 80-90	61071100	5	BOX	4	626.00	3+4.75		578.38	2313.51
2	HOU DX CLSC INTERLOCK RNS 95-100	61071100	5	BOX	1	680.00	3+4.75		628.27	628.27
3	HOU DX CLSC INTERLOCK RN 80-90	61071100	5	BOX	4	534.00	3+4.75		493.38	1973.50
4	HOU DX DESIGNER RN 80-90	61071100	5	BOX	4	829.00	3+4.75		765.94	3063.74
5	HOU DX CRAZY INNER PANTY 105-110	61071100	5	BOX	2	883.00	3+4.75		815.83	1631.65
6	HOU DX CRAZY INNER PANTY 95-100	61071100	5	BOX	8	841.00	3+4.75		777.02	6216.17
7	HOU DX CRAZY INNER PANTY 80-90	61071100	5	BOX	12	799.00	3+4.75		738.22	8858.59
8	HOU DX TITAN TR 95-100	61071100	5	BOX	2	1171.00	3+4.75		1,081.92	2163.83
9	HOU DX SWISH TR 80-90	61071100	5	BOX	8	818.00	3+4.75		755.77	6046.17
10	HOU DX CRAZY TR 95-100	61071100	5	BOX	2	1145.00	3+4.75		1,057.90	2115.79
11	HOU DX REPLAY BR. 80-90	61071100	5	BOX	4	708.00	3+4.75		654.14	2616.56

Invoice Value (In Words)						51.00													
RS. THIRTY-NINE THOUSAND FIVE HUNDRED NINE SCHEME EXTRA. ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 37627.78													
						Taxable Amount 37627.78													
						CGST : 940.68													
						SGST: 940.68													
Roundoff : -0.14																			
Certified that the Particulars given above are true and correct						Invoice Total : 39509.00													
						Total Outstanding : 159,605.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>37627.78</td><td>5%</td><td>940.68</td><td>940.68</td><td>0.00</td><td>39509.14</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	37627.78	5%	940.68	940.68	0.00	39509.14	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
37627.78	5%	940.68	940.68	0.00	39509.14														
Prepared by RAMESH						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.