

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- 311 CREDIT
Invoice Date : 12/01/2026
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 CRAZY INNER PANTY 95-100	61071100	5	BOX	4	841.00	3+4.75		777.02	3108.08
2	HOU DX CRAZY INNER PANTY 80-90	61071100	5	BOX	8	799.00	3+4.75		738.22	5905.73
3	HOU DX TITAN TR 80-90	61071100	5	BOX	5	1063.00	3+4.75		982.13	4910.66
4	HOU DX TITAN TR 95-100	61071100	5	BOX	2	1171.00	3+4.75		1,081.92	2163.83
5	HOU DX CRAZY TR 80-90	61071100	5	BOX	7	1041.00	3+4.75		961.81	6732.64
6	HOU DX CRAZY TR 95-100	61071100	5	BOX	2	1145.00	3+4.75		1,057.90	2115.79
7	HOU DX SWISH TR 80-90	61071100	5	BOX	8	818.00	3+4.75		755.77	6046.17
8	HOU DX DESIGNER RN 95-100	61071100	5	BOX	1	934.00	3+4.75		862.95	862.95
9	HOU DX DESIGNER RN 80-90	61071100	5	BOX	5	829.00	3+4.75		765.93	3829.67
10	HOU DX CLASZ WH RNS 95-100	61071100	5	BOX	1	1057.00	3+4.75		976.59	976.59
11	HOU DX CLASZ RNS 80-90	61071100	5	BOX	2	949.00	3+4.75		876.81	1753.61
12	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	10	767.00	3+4.75		708.65	7086.50

Invoice Value (In Words)						55.00													
RS. FORTY-SEVEN THOUSAND SEVEN HUNDRED SCHEME EXTRA TUFFIN BOX WITH GOODS. SIXTY-SEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 45492.22													
						Taxable Amount 45492.22													
						CGST : 1137.29													
						SGST: 1137.29													
						Roundoff : 0.20													
Certified that the Particulars given above are true and correct						Invoice Total : 47767.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>45492.22</td><td>5%</td><td>1137.29</td><td>1137.29</td><td>0.00</td><td>47766.80</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	45492.22	5%	1137.29	1137.29	0.00	47766.80	Total Outstanding : 207,372.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
45492.22	5%	1137.29	1137.29	0.00	47766.80														
						For ANOOP APPARELS													
						Signature : _____													
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.