GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAHAVEER MATCHING,BHANDARA
Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA BHANDARA
Contact No.: 9730034011 State : Maharashtra 27
GSTIN : 27APBPG9765J1ZE

Invoice Number : **DX-** 204 **CREDIT**
Invoice Date : 17/12/2025
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 DESIGNER RN 95-100	61071100	5	BOX	2	934.00	3+4.75		862.95	1725.89
2	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	3+4.75		708.65	1417.30
3	HOU DX CLASZ RNS 80-90	61071100	5	BOX	2	949.00	3+4.75		876.81	1753.61
4	HOU DX JOSH WH RNS 95-100	61071100	5	BOX	2	741.00	3+4.75		684.63	1369.26
5	HOU DX JOSH WH RN 80-90	61071100	5	BOX	2	455.00	3+4.75		420.39	840.77
6	HOU DX JOSH WH RN 60-70	61071100	5	BOX	2	341.00	3+4.75		315.06	630.12
7	HOU DX SWISH TR 95-100	61071100	5	BOX	2	923.00	3+4.75		852.79	1705.57
8	HOU DX SWISH TR 80-90	61071100	5	BOX	1	818.00	3+4.75		755.77	755.77
9	HOU DX REPLAY BR. 95-100	61071100	5	BOX	1	783.00	3+4.75		723.43	723.43
10	HOU DX CROSS TR 80-90	61071100	5	BOX	1	926.00	3+4.75		855.55	855.55
11	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	3+4.75		1,057.89	1057.89
12	HOU DX PLAIN PANTY 105-110	61071100	5	BOX	3	421.00	3+4.75		388.97	1166.92
13	HOU DX PRINTED PANTY 105-110	61071100	5	BOX	3	443.00	3+4.75		409.30	1227.90
14	HOU DX CHERRY AST SLIP 80-90	61071100	5	BOX	3	933.00	3+4.75		862.02	2586.07
15	HOU DX SONIA SLIP WHITE 95-100	61071100	5	BOX	2	757.00	3+4.75		699.41	1398.82
16	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	2	693.00	3+4.75		640.28	1280.56
17	HOU DX ANNIE WHITE 80-90	61071100	5	BOX	2	782.00	3+4.75		722.51	1445.02
18	HOU DX ANNIE AST 80-90	61071100	5	BOX	3	803.00	3+4.75		741.91	2225.74
19	HOU DX ANNIE AST 95-100	61071100	5	BOX	1	866.00	3+4.75		800.12	800.12

Invoice Value (In Words) **37.00**

RS. TWENTY-SIX THOUSAND TWO HUNDRED FIFTEEN ONLY

SCHEME EXTRA.

Total : **24966.31**

Bank Details

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

SCAN & PAY

Taxable Amount	**24966.31**
CGST :	**624.15**
SGST:	**624.15**
Roundoff :	**0.39**
Invoice Total :	26215.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
24966.31	5%	624.15	624.15	0.00	26214.61

Total Outstanding : 50,419.00

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.