GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : MAULI COLLECTION,MAHAGAON
Address : MAIN BAZAR MAHAGAON MAHAGAON WADSA TRACK
Contact No.: 9403161266 State : M.S 27
GSTIN :

Invoice Number : **DX-** 271 **CREDIT**
Invoice Date : 26/12/2025
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 ICD TR.95-100	61071100	5	BOX	2	894.00	4.750		851.54	1703.07
2	HOU DX ICD TR.80-90	61071100	5	BOX	3	788.00	4.750		750.57	2251.71
3	HOU DX FINE TRUNK 80-90	61071100	5	BOX	3	672.00	4.750		640.08	1920.24
4	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	4.750		740.09	740.09
5	HOU DX SWISH TR 80-90	61071100	5	BOX	2	818.00	4.750		779.15	1558.29
6	HOU DX CRAZY TR 80-90	61071100	5	BOX	3	1041.00	4.750		991.55	2974.66
7	HOU DX INNER BLOMER 80-90	61071100	5	BOX	3	618.00	4.750		588.64	1765.93
8	HOU DX KIDS PL BLOOMER 75	61071100	5	BOX	1	468.00	4.750		445.77	445.77

Invoice Value (In Words)

RS. FOURTEEN THOUSAND TWENTY-EIGHT ONLY
SCHEME EXTRA!

18.00

Total : **13359.76**

Taxable Amount	**13359.76**
CGST :	**334.00**
SGST:	**334.00**
Roundoff :	**0.24**
Invoice Total :	14028.00

Total Outstanding : 120,607.00

Bank Details

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

SCAN & PAY

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
13359.76	5%	334.00	334.00	0.00	14027.76

For ANOOP APPAREELS

Signature :

Prepared by XXXXX

Authorised Signatory

TERMS &CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 401.00
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.