

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737E-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- 588 CREDIT**

Invoice Date : 28/02/2026

Transport: TRANSPORT 1

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX JOSH WH RN 80-90	61071100	5	BOX	2	455.00	4.750		433.39	866.78
2	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	4.750		730.57	1461.14
3	HOU DX B444 S-XL	61071100	5	BOX	4	661.00	4.750		629.60	2518.41
4	HOU DX INNER BLOMER 80-90	61071100	5	BOX	1	618.00	4.750		588.65	588.65
5	HOU DX KIDS PL BLOOMER 75	61071100	5	BOX	2	468.00	4.750		445.77	891.54
6	HOU DX SWISH TR 80-90	61071100	5	BOX	1	818.00	4.750		779.15	779.15
7	HOU DX ICD TR.80-90	61071100	5	BOX	1	788.00	4.750		750.57	750.57

Invoice Value (In Words)

13.00

RS. EIGHT THOUSAND TWO HUNDRED FORTY-NINE ONLY

Total : **7856.24****Bank Details**A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount **7856.24**CGST : **196.41**SGST: **196.41**Roundoff : **-0.06**

Certified that the Particulars given above are true and correct

Invoice Total : **8249.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
7856.24	5%	196.41	196.41	0.00	8249.06

Total Outstanding : **127,132.00**

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.