

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : NEHA FASHION, BHANDARA

Address : MAIN MARKET BHANDARA BHANDARA

Contact No.: 9623166653 State : M.H 27

GSTIN :

Invoice Number : **DX- 554 CREDIT**

Invoice Date : 21/02/2026

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 INNER BLOMER 80-90	61071100	5	BOX	10	618.00	4.750		588.65	5886.45
2	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	2	367.00	4.750		349.57	699.13
3	HOU DX PRINTED PANTY 105-110	61071100	5	BOX	1	443.00	4.750		421.96	421.96
4	HOU DX KIRAN SHORT BL XL-XXL	61071100	5	BOX	2	941.00	4.750		896.31	1792.61
5	HOU DX KIRAN SHORT BL 3XL-4XL	61071100	5	BOX	2	983.00	4.750		936.31	1872.61

Invoice Value (In Words)**17.00**RS. ELEVEN THOUSAND TWO HUNDRED SIX ONLY
SCHEME EXTRA.Total : **10672.76****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 10672.76****CGST : 266.83****SGST: 266.83****Roundoff : -0.42**

Certified that the Particulars given above are true and correct

Invoice Total : 11206.00

Basic Amount	GST%	CGST	SGST	IGST	Total
10672.76	5%	266.83	266.83	0.00	11206.42

Total Outstanding : 29,572.00**For ANOOP APPARELS**

Signature : _____

Prepared by

AMOL

Authorised Signatory**TERMS & CONDITIONS OF SALE****Payment within 30 days, Discount Allowed Rs. 320.00**

1. Intrest @ 24% will be charged from the date of bill. 2. Goods once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.