

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

|                                                                                     |                                 |
|-------------------------------------------------------------------------------------|---------------------------------|
| Name : NEW PLAZA DRESSES,GONDIA                                                     | Invoice Number : DX- 232 CREDIT |
| Address : GR.FLOOR,SHOP NO.41/60 NEW KAPDA LINE SABJI WARD,GUNJ WARD, GONDIA GONDIA | Invoice Date : 23/12/2025       |
| Contact No.: 7887833423 State : Maharashtra 27                                      | Transport: ACE                  |
| GSTIN : 27AAXPJ0463B1ZQ                                                             | 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 RNS 80-90    | 61071100 | 5     | BOX  | 2   | 634.00  | 4.750   |            | 603.89   | 1207.77 |
| 2   | HOU DX JOSH WH RN 95-100    | 61071100 | 5     | BOX  | 2   | 562.00  | 4.750   |            | 535.31   | 1070.61 |
| 3   | HOU DX JOSH WH RN 80-90     | 61071100 | 5     | BOX  | 2   | 455.00  | 4.750   |            | 433.39   | 866.78  |
| 4   | HOU DX CLASZ WH RNS 95-100  | 61071100 | 5     | BOX  | 1   | 1057.00 | 4.750   |            | 1,006.79 | 1006.79 |
| 5   | HOU DX CLASZ RNS 80-90      | 61071100 | 5     | BOX  | 2   | 949.00  | 4.750   |            | 903.93   | 1807.85 |
| 6   | HOU DX CLASZ WH RN 95-100   | 61071100 | 5     | BOX  | 1   | 875.00  | 4.750   |            | 833.44   | 833.44  |
| 7   | HOU DX CLASZ WH RN 80-90    | 61071100 | 5     | BOX  | 2   | 767.00  | 4.750   |            | 730.57   | 1461.14 |
| 8   | HOU DX FINE TR 75           | 61071100 | 5     | BOX  | 1   | 516.00  | 4.750   |            | 491.49   | 491.49  |
| 9   | HOU DX FINE TR 60-70        | 61071100 | 5     | BOX  | 2   | 464.00  | 4.750   |            | 441.96   | 883.92  |
| 10  | HOU DX INNER BLOMER 95-100  | 61071100 | 5     | BOX  | 2   | 672.00  | 4.750   |            | 640.08   | 1280.16 |
| 11  | HOU DX INNER BLOMER 80-90   | 61071100 | 5     | BOX  | 3   | 618.00  | 4.750   |            | 588.64   | 1765.93 |
| 12  | HOU DX PLAIN PANTY 95-100   | 61071100 | 5     | BOX  | 2   | 389.00  | 4.750   |            | 370.52   | 741.04  |
| 13  | HOU DX PLAIN PANTY 80-90    | 61071100 | 5     | BOX  | 2   | 346.00  | 4.750   |            | 329.57   | 659.13  |
| 14  | HOU DX PRINTED PANTY 95-100 | 61071100 | 5     | BOX  | 2   | 411.00  | 4.750   |            | 391.48   | 782.96  |
| 15  | HOU DX PRINTED PANTY 80-90  | 61071100 | 5     | BOX  | 2   | 367.00  | 4.750   |            | 349.57   | 699.13  |
| 16  | HOU DX REPLAY BR. 80-90     | 61071100 | 5     | BOX  | 1   | 708.00  | 4.750   |            | 674.37   | 674.37  |
| 17  | HOU DX CRAZY TR OE 95-100   | 61071100 | 5     | BOX  | 2   | 1171.00 | 4.750   |            | 1,115.38 | 2230.75 |
| 18  | HOU DX CRAZY TR OE 80-90    | 61071100 | 5     | BOX  | 4   | 1067.00 | 4.750   |            | 1,016.32 | 4065.27 |
| 19  | HOU DX FINE TRUNK 80-90     | 61071100 | 5     | BOX  | 2   | 672.00  | 4.750   |            | 640.08   | 1280.16 |

|                         |
|-------------------------|
| 37.00                   |
| 23808.69                |
| Taxable Amount 23808.69 |
| CGST : 595.23           |
| SGST: 595.23            |
| -0.21                   |

scheme extra!,1 BOTTLE PACK WITH GOODS.

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

SCAN & PAY



| Basic Amount | GST% | CGST | SGST | IGST | Total  |
|--------------|------|------|------|------|--------|
| Prepared by  |      |      |      |      | RAMESH |

|                               |
|-------------------------------|
| Total Outstanding : 47,433.00 |
| For ANOOP APPARELS            |

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TAX INVOICE

Name : NEW PLAZA DRESSES,GONDIA  
Address : GR.FLOOR,SHOP NO.41/60 NEW KAPDA LINE SABJI  
WARD,GUNJ WARD, GONDIA GONDIA  
Contact No.: 7887833423 State : Maharashtra 27  
GSTIN : 27AAXPJ0463B1ZQ

Invoice Number : DX- 232 CREDIT  
Invoice Date : 23/12/2025  
Transport: ACE  
Lr. No. / Lr. Date : --/--/----

| S.N | Description of Goods              | HSN      | GST % | Pack | Qty | Rate    | Disc. % | Add Profit | Net Rate | Amount  |
|-----|-----------------------------------|----------|-------|------|-----|---------|---------|------------|----------|---------|
| 20  | HOU DX FINE TRUNK 95-10           | 61071100 | 5     | BOX  | 1   | 777.00  | 4.750   |            | 740.09   | 740.09  |
| 21  | HOU DX TITAN TR 80-90             | 61071100 | 5     | BOX  | 2   | 1063.00 | 4.750   |            | 1,012.51 | 2025.01 |
| 22  | HOU DX TITAN TR 95-100            | 61071100 | 5     | BOX  | 2   | 1171.00 | 4.750   |            | 1,115.38 | 2230.75 |
| 23  | HOU DX ICD TR.95-100              | 61071100 | 5     | BOX  | 2   | 894.00  | 4.750   |            | 851.54   | 1703.07 |
| 24  | HOU DX ICD TR.80-90               | 61071100 | 5     | BOX  | 2   | 788.00  | 4.750   |            | 750.57   | 1501.14 |
| 25  | HOU DX BELLA PANTY S-L (12 PCS)   | 61071100 | 5     | BOX  | 3   | 854.00  | 4.750   |            | 813.44   | 2440.31 |
| 26  | HOU DX CRAZY FRILLES PANTY 95-100 | 61071100 | 5     | BOX  | 1   | 854.00  | 4.750   |            | 813.44   | 813.44  |
| 27  | HOU DX CRAZY FRILLES PANTY 80-90  | 61071100 | 5     | BOX  | 3   | 812.00  | 4.750   |            | 773.43   | 2320.29 |
| 28  | HOU DX BELLA PANTY XL-XXL(12 PCS) | 61071100 | 5     | BOX  | 2   | 896.00  | 4.750   |            | 853.44   | 1706.88 |

|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          |                               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------|------|----------|-------------------------------|------|------|------|------|-------|----------|----|--------|--------|------|----------|-------------------|--|
| Invoice Value (In Words)                                                                                                                                                                                                                                                                                                                             |      |        |        |      |          | 55.00                         |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| <div>RS. FORTY-ONE THOUSAND TWO HUNDRED<br/>FIFTY-FOUR ONLY</div> <div>Bank Details</div> <div>A.C.NO.107205001331<br/>(IFSC-ICIC0001072 )</div> <div>SCAN &amp; PAY</div> <div></div> <div>Certified that the Particulars given above are true and correct</div> |      |        |        |      |          | Total : 39289.67              |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          |                               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          | Taxable Amount 39289.67       |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          | CGST : 982.27                 |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          | SGST: 982.27                  |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| Roundoff : -0.21                                                                                                                                                                                                                                                                                                                                     |      |        |        |      |          |                               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          | Invoice Total : 41254.00      |      |      |      |      |       |          |    |        |        |      |          |                   |  |
|                                                                                                                                                                                                                                                                                                                                                      |      |        |        |      |          | Total Outstanding : 47,433.00 |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>39289.67</td><td>5%</td><td>982.27</td><td>982.27</td><td>0.00</td><td>41254.21</td></tr></table>                                                                                                                                     |      |        |        |      |          | Basic Amount                  | GST% | CGST | SGST | IGST | Total | 39289.67 | 5% | 982.27 | 982.27 | 0.00 | 41254.21 | Signature : _____ |  |
| Basic Amount                                                                                                                                                                                                                                                                                                                                         | GST% | CGST   | SGST   | IGST | Total    |                               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| 39289.67                                                                                                                                                                                                                                                                                                                                             | 5%   | 982.27 | 982.27 | 0.00 | 41254.21 |                               |      |      |      |      |       |          |    |        |        |      |          |                   |  |
| Prepared by RAMESH                                                                                                                                                                                                                                                                                                                                   |      |        |        |      |          | Authorised Signatory          |      |      |      |      |       |          |    |        |        |      |          |                   |  |

TERMS & CONDITIONS OF SALE  
Payment within 30 days, Discount Allowed Rs. 1179.00  
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.