

GSTIN : 27AAAHR9850D1Z1

**ANOOP APPARELS**FREIND'S COLONY, FULCHUR GONDIA-441601  
9423112923,8412946086 ,9307815737E-way Bill No -  
ACK No -  
IRN No -**TAX INVOICE**

Name : PADAM KAPDA BAZAR,WADSA

Address : NEAR BUS STAND WADSA GADCHIROLI

Contact No.: 9422906313 State : Maharashtra 27

GSTIN : 27AAUFP0167H1ZV

Invoice Number : **DX- 541 CREDIT**

Invoice Date : 19/02/2026

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 CLSC INTERLOCK RN 80-90  | 61071100 | 5     | BOX  | 17  | 534.00 | 5+4.75  |            | 483.20   | 8214.46 |
| 2   | HOU DX CROSS TR 80-90 FREE BOX. | 61071100 | 5     | BOX  | 1   | 926.00 | 100.000 |            | 0.00     | 0.00    |

**Invoice Value (In Words)****18.00**RS. EIGHT THOUSAND SIX HUNDRED TWENTY-FIVE  
SCHEME EXTRA,GOODS SEND WITH SONA MONA.  
ONLYTotal : **8214.46****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072)**

SCAN &amp; PAY

**Taxable Amount 8214.46****CGST : 205.36****SGST: 205.36****Roundoff : -0.18**

Certified that the Particulars given above are true and correct

Invoice Total : **8625.00**

| Basic Amount | GST% | CGST   | SGST   | IGST | Total   |
|--------------|------|--------|--------|------|---------|
| 8214.46      | 5%   | 205.36 | 205.36 | 0.00 | 8625.18 |

**Total Outstanding : 48,493.00****For ANOOP APPARELS**

Signature : \_\_\_\_\_

Prepared by

XXXXXX

**Authorised Signatory****TERMS & CONDITIONS OF SALE**

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.