

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PAUNIKAR READYMADE,MOHADI
Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA
BHANDARA TRACK
Contact No.: 9860008978 State : M.H 27
GSTIN : 27BOXPP5352N1ZV

Invoice Number : DX- 278 CREDIT
Invoice Date : 27/12/2025
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 FINE TRUNK 80-90	61071100	5	BOX	5	672.00	3+4.50+4.7		592.94	2964.69
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	3+4.50+4.7		685.58	685.58
3	HOU DX REPLAY BR. 95-100	61071100	5	BOX	1	783.00	3+4.50+4.7		690.88	690.88
4	HOU DX REPLAY BR. 80-90	61071100	5	BOX	4	708.00	3+4.50+4.7		624.70	2498.81
5	HOU DX SWISH TR 80-90	61071100	5	BOX	4	818.00	3+4.50+4.7		721.76	2887.04
6	HOU DX SWISH TR 95-100	61071100	5	BOX	1	923.00	3+4.50+4.7		814.41	814.41
7	HOU DX ICD TR.80-90	61071100	5	BOX	5	788.00	3+4.50+4.7		695.29	3476.45
8	HOU DX ICD TR.95-100	61071100	5	BOX	1	894.00	3+4.50+4.7		788.82	788.82
9	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	3+4.50+4.7		1,033.23	1033.23
10	HOU DX TITAN TR 80-90	61071100	5	BOX	4	1063.00	3+4.50+4.7		937.94	3751.75
11	HOU DX CRAZY TR 80-90	61071100	5	BOX	6	1041.00	3+4.50+4.7		918.53	5511.15
12	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	3+4.50+4.7		1,010.29	1010.29

Invoice Value (In Words)						34.00																																															
RS. TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETEEN ONLY PAYMENT WITH IN 30 DAYS. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  <tr><td colspan="2">Total :</td><td colspan="2">26113.10</td></tr> <tr><td colspan="2"></td><td colspan="2"></td></tr> <tr><td colspan="2">Taxable Amount</td><td colspan="2">26113.10</td></tr> <tr><td colspan="2">CGST :</td><td colspan="2">652.83</td></tr> <tr><td colspan="2">SGST:</td><td colspan="2">652.83</td></tr> <tr><td colspan="2">Roundoff :</td><td colspan="2">0.24</td></tr> <tr><td colspan="6">Invoice Total :</td><td colspan="2">27419.00</td></tr> <tr><td colspan="6">Certified that the Particulars given above are true and correct</td><td colspan="2">Total Outstanding : 143,496.00</td></tr> <tr><td colspan="2">Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td><td rowspan="3">For ANOOP APPARELS Signature : _____ <</td></tr>						Total :		26113.10						Taxable Amount		26113.10		CGST :		652.83		SGST:		652.83		Roundoff :		0.24		Invoice Total :						27419.00		Certified that the Particulars given above are true and correct						Total Outstanding : 143,496.00		Basic Amount		GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ <
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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.