

GSTIN : 27AAAHR9850D1Z1

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

Name : PAUNI KAR READYMADE,MOHADI

Invoice Number : **DX- 589 CREDIT**Address : MAIN BAZAR MOHADI MAIN BAZAR BHANDARA  
BHANDARA TRACK

Invoice Date : 28/02/2026

Contact No.: 9404116037 State : M.H 27

Transport: TRANSPORT 1

GSTIN : 27BOXPP5352N1ZV

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

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	3+4.5+4.75		788.82	1577.64
2	HOU DX ICD TR.80-90	61071100	5	BOX	4	788.00	3+4.5+4.75		695.29	2781.16
3	HOU DX FINE TRUNK 80-90	61071100	5	BOX	2	672.00	3+4.5+4.75		592.94	1185.88
4	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	3+4.5+4.75		685.58	685.58
5	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	3+4.5+4.75		624.71	1249.41
6	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	3+4.5+4.75		1,033.23	1033.23
7	HOU DX TITAN TR 80-90	61071100	5	BOX	4	1063.00	3+4.5+4.75		937.94	3751.75
8	HOU DX SWISH TR 80-90	61071100	5	BOX	4	818.00	3+4.5+4.75		721.76	2887.04
9	HOU DX SWISH TR 95-100	61071100	5	BOX	2	923.00	3+4.5+4.75		814.41	1628.82
10	HOU DX CROSS TR 95-100	61071100	5	BOX	2	1034.00	3+4.5+4.75		912.35	1824.70
11	HOU DX CROSS TR 80-90	61071100	5	BOX	4	926.00	3+4.5+4.75		817.06	3268.22
12	HOU DX CRAZY TR 95-100	61071100	5	BOX	2	1145.00	3+4.5+4.75		1,010.29	2020.58
13	HOU DX CRAZY TR 80-90	61071100	5	BOX	7	1041.00	3+4.5+4.75		918.52	6429.67
14	HOU DX CLASZ WH RN 105-110	61071100	5	BOX	1	962.00	3+4.5+4.75		848.82	848.82
15	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	2	875.00	3+4.5+4.75		772.06	1544.11
16	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	6	767.00	3+4.5+4.75		676.76	4060.57
17	HOU DX VICTOR WHITE S-L	61071100	5	BOX	4	455.00	3+4.5+4.75		401.47	1605.87
18	HOU DX JOSH WH RN 80-90	61071100	5	BOX	6	455.00	3+4.5+4.75		401.47	2408.81
19	HOU DX CROSS TR 80-90 free	61071100	5	BOX	1	926.00	100.000		0.00	0.00

**Invoice Value (In Words)**

57.00

RS. FORTY-TWO THOUSAND EIGHT HUNDRED  
THIRTY-ONE ONLYTotal : **40791.86****Bank Details****A.C.NO.107205001331**  
**(IFSC-ICIC0001072 )**

SCAN &amp; PAY

**Taxable Amount 40791.86****CGST : 1019.80****SGST: 1019.80****Roundoff : -0.46**

Invoice Total : 42831.00

Certified that the Particulars given above are true and correct

**Total Outstanding : 186,416.00**

Basic Amount	GST%	CGST	SGST	IGST	Total
40791.86	5%	1019.80	1019.80	0.00	42831.46

Signature : \_\_\_\_\_  
**For ANOOP APPARELS**

Prepared by AMOL

**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.