

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : PLAZA DRESSES,GONDIA
Address : READYMADE MERCHANT PAN LINE GONDIA GONDIA
Contact No.: 9112499624 State : Maharashtra 27
GSTIN :

Invoice Number : DX- 121 CREDIT
Invoice Date : 28/11/2025
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 JOSH COL RN 80-90	61071100	5	BOX	2	525.00	4.750		500.07	1000.13
2	HOU DX JOSH COL RN 95-100	61071100	5	BOX	2	632.00	4.750		601.98	1203.96
3	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	4.750		730.57	1461.14
4	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	2	875.00	4.750		833.44	1666.88
5	HOU DX JOSH COL RNS 80-90	61071100	5	BOX	2	705.00	4.750		671.52	1343.03
6	HOU DX JOSH COL RNS 95-100	61071100	5	BOX	2	812.00	4.750		773.43	1546.86
7	HOU DX JOSH WH RN 80-90	61071100	5	BOX	6	455.00	4.750		433.39	2600.32
8	HOU DX JOSH WH RN 95-100	61071100	5	BOX	2	562.00	4.750		535.31	1070.61
9	HOU DX DESIGNER RN 80-90	61071100	5	BOX	2	829.00	4.750		789.63	1579.25
10	HOU DX CROSS TR 95-100	61071100	5	BOX	2	1034.00	4.750		984.89	1969.77
11	HOU DX CROSS TR 80-90	61071100	5	BOX	2	926.00	4.750		882.02	1764.03
12	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	4.750		991.56	1983.11
13	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	4.750		851.54	1703.07
14	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
15	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	4.750		674.37	1348.74
16	HOU DX REPLAY BR. 95-100	61071100	5	BOX	2	783.00	4.750		745.81	1491.61
17	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
18	HOU DX FINE TRUNK 80-90	61071100	5	BOX	4	672.00	4.750		640.08	2560.32
19	HOU DX INNER BLOMER 80-90	61071100	5	BOX	1	618.00	4.750		588.65	588.65
20	HOU DX PLAIN PANTY 105-110	61071100	5	BOX	1	421.00	4.750		401.00	401.00
21	HOU DX PLAIN PANTY 95-100	61071100	5	BOX	2	389.00	4.750		370.52	741.04
22	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	6	346.00	4.750		329.57	1977.39

Invoice Value (In Words)						52.00				
RS. THIRTY-FOUR THOUSAND SIX HUNDRED THIRTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) Certified that the Particulars given above are true and correct						Total : 32982.23				
						Taxable Amount 32982.23				
						CGST : 824.57 SGST: 824.57 Roundoff : -0.37				
						Invoice Total : 34631.00				
						Total Outstanding : 34,631.00				
Basic Amount 32982.23						GST% 5% CGST 824.57 SGST 824.57 IGST 0.00 Total 34631.37				
Prepared by RAMESH						Signature : For ANOOP APPARELS Authorised Signatory				

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 989.00
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.

Invoice Value (In Words)						52.00																
RS. THIRTY-FOUR THOUSAND SIX HUNDRED THIRTY-ONE ONLY SCHEME EXTRA Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 32982.23																
						Taxable Amount 32982.23																
						CGST : 824.57																
						SGST: 824.57																
						Roundoff : -0.37																
Certified that the Particulars given above are true and correct						Invoice Total : 34631.00																
						Total Outstanding : 34,631.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>32982.23</td><td>5%</td><td>824.57</td><td>824.57</td><td>0.00</td><td>34631.37</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	32982.23	5%	824.57	824.57	0.00	34631.37	Signature : For ANOOP APPARELS Authorised Signatory				
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32982.23	5%	824.57	824.57	0.00	34631.37																	
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