

GSTTIN : 27AAAHR9850D1Z1

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- 233 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
1	HOU DX PLAIN PANTY 80-90	61071100	5	BOX	4	346.00	4.750		329.57	1318.26
2	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	6	634.00	4.750		603.89	3623.31
3	HOU DX JOSH WH RNS 95-100	61071100	5	BOX	2	741.00	4.750		705.81	1411.61
4	HOU DX JOSH WH RN 80-90	61071100	5	BOX	7	455.00	4.750		433.39	3033.71
5	HOU DX JOSH COL RNS 95-100	61071100	5	BOX	1	812.00	4.750		773.43	773.43
6	HOU DX CLSC I.LOCK PCK RNS 80-90	61071100	5	BOX	4	653.00	4.750		621.98	2487.93
7	HOU DX CLSC I.LOCK POC RNS 95-100	61071100	5	BOX	1	707.00	4.750		673.42	673.42
8	HOU DX FINE TRUNK 80-90	61071100	5	BOX	10	672.00	4.750		640.08	6400.80
9	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
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 ICD TR.80-90	61071100	5	BOX	5	788.00	4.750		750.57	3752.85
13	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	4.750		851.54	1703.07
14	HOU DX PLAIN PANTY 95-100	61071100	5	BOX	2	389.00	4.750		370.52	741.04

Invoice Value (In Words)						50.00													
RS. THIRTY-TWO THOUSAND SIX HUNDRED NINETY SCHEME EXTRA! ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 31133.41													
						Taxable Amount 31133.41													
						CGST : 778.34													
						SGST: 778.34													
						Roundoff : -0.09													
Invoice Total :						32690.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 67,321.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>31133.41</td><td>5%</td><td>778.34</td><td>778.34</td><td>0.00</td><td>32690.09</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	31133.41	5%	778.34	778.34	0.00	32690.09	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
31133.41	5%	778.34	778.34	0.00	32690.09														
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 934.00
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.