

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : RADHIKA READYMADE,BHANDARA
Address : MAIN MARKET BHANDARA MAIN MARKET BHANDARA
Contact No.: 9423641080 State : Maharashtra 27
GSTIN :

Invoice Number : DX- 205 CREDIT
Invoice Date : 17/12/2025
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	4	672.00	4.750		640.08	2560.32
2	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
3	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	2	411.00	4.750		391.48	782.96
4	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	4	367.00	4.750		349.57	1398.27
5	HOU DX JOSH COL RN 80-90	61071100	5	BOX	2	525.00	4.750		500.07	1000.13
6	HOU DX JOSH WH RN 80-90	61071100	5	BOX	5	455.00	4.750		433.39	2166.94

Invoice Value (In Words)						19.00	
RS. NINE THOUSAND EIGHT HUNDRED EIGHTY ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY						Total : 9409.76	
						Taxable Amount 9409.76	
						CGST : 235.24	
						SGST: 235.24	
						Roundoff : -0.24	
Invoice Total :						9880.00	
Certified that the Particulars given above are true and correct						Total Outstanding : 9,880.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____	
9409.76	5%	235.24	235.24	0.00	9880.24		
Prepared by RAMESH						Authorized Signatory	

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 282.00
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.