

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : ROYAL MENS WEAR KORADI

Address : KORADI KORADI

Contact No.: 8668321319 State : MAHARASHT 27

GSTIN :

Invoice Number : DX- 298 CREDIT

Invoice Date : 07/01/2026

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 CRAZY TR 80-90	61071100	5	BOX	2	1041.00	4.750		991.56	1983.11
2	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	4.750		1,090.61	1090.61
3	HOU DX SWISH TR 80-90	61071100	5	BOX	2	818.00	4.750		779.15	1558.29
4	HOU DX FINE TRUNK 80-90	61071100	5	BOX	2	672.00	4.750		640.08	1280.16
5	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	4.750		740.09	740.09
6	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
7	HOU DX VICTOR AST S-L	61071100	5	BOX	2	492.00	4.750		468.63	937.26
8	HOU DX VICTOR AST XL-XXL	61071100	5	BOX	1	545.00	4.750		519.11	519.11
9	HOU DX JOSH WH RN 80-90	61071100	5	BOX	2	455.00	4.750		433.39	866.78
10	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	4.750		730.57	1461.14

Invoice Value (In Words)						17.00				
RS. TWELVE THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY scheme extra! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 11937.69				
						Taxable Amount 11937.69				
						CGST : 298.45 SGST: 298.45 Roundoff : 0.41				
Certified that the Particulars given above are true and correct						Invoice Total : 12535.00				
						Total Outstanding : 170,815.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
11937.69	5%	298.45	298.45	0.00	12534.59					
Prepared by AMOL										

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 358.00
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.