

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SANSKAR COLLECTION,TUMSAR
Address : MAIN MARKET TUMSAR MAIN MARKET TUMSAR
BHANDARA TRACK
Contact No.: 9422833036 State : M.H 27
GSTIN :

Invoice Number : DX- 327 CREDIT
Invoice Date : 14/01/2026
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 CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	3+4.75		985.83	3943.31
2	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	3+4.75		1,081.92	2163.83
3	HOU DX ICD TR.80-90	61071100	5	BOX	3	788.00	3+4.75		728.05	2184.16
4	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	3+4.75		825.99	1651.98
5	HOU DX CRAZY TR 80-90	61071100	5	BOX	1	1041.00	3+4.75		961.81	961.81
6	HOU DX FINE TRUNK 80-90	61071100	5	BOX	4	672.00	3+4.75		620.88	2483.51
7	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	3+4.75		717.89	1435.78
8	HOU DX INNER BLOMER 80-90	61071100	5	BOX	1	618.00	3+4.75		570.99	570.99
9	HOU DX JOSH WH RN 80-90	61071100	5	BOX	4	455.00	3+4.75		420.39	1681.54
10	HOU DX JOSH WH RN 95-100	61071100	5	BOX	1	562.00	3+4.75		519.25	519.25
11	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	2	634.00	3+4.75		585.77	1171.54

Invoice Value (In Words)						26.00													
RS. NINETEEN THOUSAND SEVEN HUNDRED SIX ONLY SCHEME BOTTLE INCIDE & SCHEME EXTRA! Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 18767.70													
						Taxable Amount 18767.70													
						CGST : 469.19													
						SGST: 469.19													
						Roundoff : -0.08													
Certified that the Particulars given above are true and correct						Invoice Total : 19706.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>18767.70</td><td>5%</td><td>469.19</td><td>469.19</td><td>0.00</td><td>19706.08</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	18767.70	5%	469.19	469.19	0.00	19706.08	Total Outstanding : 79,710.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
18767.70	5%	469.19	469.19	0.00	19706.08														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAMESH						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.