GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

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

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

TAX INVOICE

Name : SATYAM MALL,WADSA
Address : MAIN MARKET DESAIGUNJ WADSA GADCHIROLI
Contact No.: 9422973360 9 State : MAHARASHT 27
GSTIN : 27AMBPK8534G1Z0

Invoice Number : **DX-** 285 **CREDIT**
Invoice Date : 31/12/2025
Transport: TAJ TRANSPORT
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	3	672.00	3+4.5+4.75		592.94	1778.81
2	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	3+4.5+4.75		685.58	685.58
3	HOU DX REPLAY BR. 95-100	61071100	5	BOX	1	783.00	3+4.5+4.75		690.88	690.88
4	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	3+4.5+4.75		624.71	1249.41
5	HOU DX CROSS TR 80-90	61071100	5	BOX	2	926.00	3+4.5+4.75		817.06	1634.11
6	HOU DX CROSS TR 95-100	61071100	5	BOX	1	1034.00	3+4.5+4.75		912.35	912.35
7	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	3+4.5+4.75		941.47	3765.86
8	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	3+4.5+4.75		1,033.23	2066.46
9	HOU DX SWISH TR 80-90	61071100	5	BOX	4	818.00	3+4.5+4.75		721.76	2887.04
10	HOU DX SWISH TR 95-100	61071100	5	BOX	2	923.00	3+4.5+4.75		814.41	1628.82
11	HOU DX VIGOR GYM S-XL	61071100	5	BOX	3	843.00	3+4.5+4.75		743.82	2231.46
12	HOU DX DURO 80-90	61071100	5	BOX	2	899.00	3+4.5+4.75		793.23	1586.46
13	HOU DX DURO 95-100	61071100	5	BOX	2	1007.00	3+4.5+4.75		888.53	1777.05
14	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	3	767.00	3+4.5+4.75		676.76	2030.28
15	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	3+4.5+4.75		772.05	772.05
16	HOU DX CLSC I.LOCK POC RNS 95-100	61071100	5	BOX	1	707.00	3+4.5+4.75		623.82	623.82
17	HOU DX CLSC I.LOCK PCK RNS 80-90	61071100	5	BOX	1	653.00	3+4.5+4.75		576.17	576.17
18	HOU DX NOVA RN 80-90	61071100	5	BOX	2	1043.00	3+4.5+4.75		920.29	1840.58
19	HOU DX B999 S-XL	61071100	5	BOX	4	648.00	3+4.5+4.75		571.76	2287.05
20	HOU DX B111 S-XL	61071100	5	BOX	4	565.00	3+4.5+4.75		498.53	1994.11
						45.00				
										33018.35

1 BOTTLE PACKED IN BALE.

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Taxable Amount	**33018.35**
CGST :	**825.47**
SGST:	**825.47**
	0.07

Total Outstanding : 36,249.00

Basic Amount	GST%	CGST	SGST	IGST	Total

For ANOOP APPARELS

Prepared by RAMESH

GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
21	HOU DX JOSH WH RN 45-55	61071100	5	BOX	1	320.00	3+4.5+4.75		282.35	282.35
22	HOU DX JOSH WH RN 60-70	61071100	5	BOX	3	341.00	3+4.5+4.75		300.88	902.64
23	HOU DX JOSH WH RN 73	61071100	5	BOX	1	362.00	3+4.5+4.75		319.41	319.41

Invoice Value (In Words) **50.00**

RS. THIRTY-SIX THOUSAND TWO HUNDRED FORTY-NINE ONLY

1 BOTTLE PACKED IN BALE.

Bank Details

A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Total :	**34522.75**
Taxable Amount	**34522.75**
CGST :	**863.09**
SGST:	**863.09**
Roundoff :	**0.07**
Invoice Total :	36249.00

Total Outstanding : 36,249.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
34522.75	5%	863.09	863.09	0.00	36248.93

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.