

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHAH HOUSIERYSTORE,GONDIA
Address : GORELAL CHOWK MAIN MARKET GONDIA GONDIA
Contact No.: 9527183102 State : Maharashtra 27
GSTIN : 27AJEPS4939D1Z0

Invoice Number : DX- 210 CREDIT
Invoice Date : 18/12/2025
Transport: SELF
Lr. No. / Lr. Date : --_--_--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX TITAN TR 80-90	61071100	5	BOX	3	1063.00	5+4.5+4.75		918.60	2755.79
2	HOU DX TITAN TR 95-100	61071100	5	BOX	3	1171.00	5+4.5+4.75		1,011.93	3035.78
3	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	5+4.5+4.75		899.59	1799.17
4	HOU DX CRAZY TR 95-100	61071100	5	BOX	2	1145.00	5+4.5+4.75		989.46	1978.92
5	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	5+4.5+4.75		756.14	756.14
6	HOU DX VICTOR WHITE S-L	61071100	5	BOX	2	455.00	5+4.5+4.75		393.19	786.38
7	HOU DX CRAZY DRAWER 60-70	61071100	5	BOX	2	556.00	5+4.5+4.75		480.47	960.94
8	HOU DX GLIDE TR 80-90	61071100	5	BOX	3	1070.00	5+4.5+4.75		924.65	2773.94
9	HOU DX GLIDE TR 95-100	61071100	5	BOX	1	1178.00	5+4.5+4.75		1,017.98	1017.98
10	HOU DX CRAZY INNER PANTY 80-90	61071100	5	BOX	2	799.00	5+4.5+4.75		690.46	1380.92
11	HOU DX CRAZY FRILLES PANTY 95-100	61071100	5	BOX	1	854.00	5+4.5+4.75		737.99	737.99
12	HOU DX CRAZY BP TRUNK 95-100	61071100	5	BOX	1	1212.00	5+4.5+4.75		1,047.36	1047.36

Invoice Value (In Words)						23.00													
RS. NINETEEN THOUSAND NINE HUNDRED EIGHTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 19031.31													
						Taxable Amount 19031.31													
						CGST : 475.76													
						SGST: 475.76													
						Roundoff : 0.17													
						Invoice Total : 19983.00													
Certified that the Particulars given above are true and correct																			
						Total Outstanding : 51,876.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>19031.31</td><td>5%</td><td>475.76</td><td>475.76</td><td>0.00</td><td>19982.83</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	19031.31	5%	475.76	475.76	0.00	19982.83	Signature : For ANOOP APPARELS	
Basic Amount	GST%	CGST	SGST	IGST	Total														
19031.31	5%	475.76	475.76	0.00	19982.83														
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.