

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- 225 CREDIT
Invoice Date : 20/12/2025
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 CRAZY INNER PANTY 95-100	61071100	5	BOX	1	841.00	5+4.5+4.75		726.75	726.75
2	HOU DX CLSC INTERLOCK RNS 80-90	61071100	5	BOX	2	626.00	5+4.5+4.75		540.96	1081.92
3	HOU DX DESIGNER RN 80-90	61071100	5	BOX	1	829.00	5+4.5+4.75		716.39	716.39

Invoice Value (In Words)						4.00													
RS. TWO THOUSAND SIX HUNDRED FIFTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 2525.06													
						Taxable Amount 2525.06													
						CGST : 63.13													
						SGST: 63.13													
						Roundoff : -0.32													
Certified that the Particulars given above are true and correct						Invoice Total : 2651.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>2525.06</td><td>5%</td><td>63.13</td><td>63.13</td><td>0.00</td><td>2651.32</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	2525.06	5%	63.13	63.13	0.00	2651.32	Total Outstanding : 54,527.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
2525.06	5%	63.13	63.13	0.00	2651.32														
						For ANOOP APPARELS													
Prepared by XXXXX						Signature : _____													
						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.