

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHARDA BHARTI CREATIONS,BHANDARA

Address : C/O NOVELTY READYMADE MAIN BAZAR NEAR GANDHI
CHOWK BHANDARA BHANDARA

Contact No.: 9325727321 State : Maharashtra 27

GSTIN : 27CEJPT8057B1Z6

Invoice Number : DX- 138 CREDIT

Invoice Date : 05/12/2025

Transport: ACE

Lr. No. / Lr. Date : _ _ _ _

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	1	634.00	4.750		603.89	603.89
2	HOU DX JOSH WH RN 80-90	61071100	5	BOX	5	455.00	4.750		433.39	2166.94
3	HOU DX VICTOR WHITE S-L	61071100	5	BOX	3	455.00	4.750		433.39	1300.16
4	HOU DX VICTOR WHITE XL-XXL	61071100	5	BOX	1	508.00	4.750		483.87	483.87
5	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	4	767.00	4.750		730.57	2922.27
6	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	4.750		833.44	833.44
7	HOU DX CLASZ WH RNS 95-100	61071100	5	BOX	1	1057.00	4.750		1,006.79	1006.79
8	HOU DX CRAZY TR 80-90	61071100	5	BOX	5	1041.00	4.750		991.55	4957.76
9	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	4.750		740.09	740.09
10	HOU DX FINE TRUNK 80-90	61071100	5	BOX	1	672.00	4.750		640.08	640.08
11	HOU DX REPLAY BR. 80-90	61071100	5	BOX	1	708.00	4.750		674.37	674.37
12	HOU DX ICD TR.80-90	61071100	5	BOX	1	788.00	4.750		750.57	750.57
13	HOU DX FINE TR 75	61071100	5	BOX	2	516.00	4.750		491.49	982.98
14	HOU DX CRAZY DRAWER 75	61071100	5	BOX	2	588.00	4.750		560.07	1120.14
15	HOU DX CRAZY DRAWER 60-70	61071100	5	BOX	3	556.00	4.750		529.59	1588.77
16	HOU DX CRAZY DRAWER 45-55	61071100	5	BOX	2	534.00	4.750		508.64	1017.27
17	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	2	1171.00	4.750		1,115.38	2230.75
18	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	4.750		1,016.32	4065.27

Invoice Value (In Words)

40.00

RS. TWENTY-NINE THOUSAND FOUR HUNDRED
SCHEME EXTRA! SCHEME BOTTLE INSIDE!
NINETY ONLY

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

SCAN & PAY



Total : 28085.41

Taxable Amount 28085.41

CGST : 702.12

SGST: 702.12

Roundoff : 0.35

Invoice Total : 29490.00

Certified that the Particulars given above are true and correct

Total Outstanding : 29,490.00

Basic Amount	GST%	CGST	SGST	IGST	Total
28085.41	5%	702.12	702.12	0.00	29489.65

For ANOOP APPARELS

Signature : _____

Prepared by

XXXXXX

Authorised Signatory

TERMS & CONDITIONS OF SALE

Payment within 30 days, Discount Allowed Rs. 843.00

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.