

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- 322 CREDIT

Invoice Date : 14/01/2026

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 CLASZ WH RN 80-90	61071100	5	BOX	4	767.00	4.750		730.57	2922.27
2	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	2	875.00	4.750		833.44	1666.88
3	HOU DX CLSC INTERLOCK RN 80-90	61071100	5	BOX	5	534.00	4.750		508.64	2543.18
4	HOU DX JOSH COL RN 80-90	61071100	5	BOX	2	525.00	4.750		500.07	1000.13
5	HOU DX JOSH WH RN 60-70	61071100	5	BOX	3	341.00	4.750		324.80	974.41
6	HOU DX JOSH WH RN 73	61071100	5	BOX	2	362.00	4.750		344.81	689.61
7	HOU DX CROSS TR 80-90	61071100	5	BOX	1	926.00	4.750		882.01	882.01
8	HOU DX CRAZY TR 80-90	61071100	5	BOX	3	1041.00	4.750		991.55	2974.66
9	HOU DX CRAZY DRAWER 60-70	61071100	5	BOX	3	556.00	4.750		529.59	1588.77
10	HOU DX CRAZY DRAWER 75	61071100	5	BOX	1	588.00	4.750		560.07	560.07
11	HOU DX FINE TR 60-70	61071100	5	BOX	2	464.00	4.750		441.96	883.92
12	HOU DX FINE TR 75	61071100	5	BOX	3	516.00	4.750		491.49	1474.47
13	HOU DX SWISH TR 80-90	61071100	5	BOX	3	818.00	4.750		779.14	2337.43
14	HOU DX SALSA BR. 80-90	61071100	5	BOX	4	679.00	4.750		646.75	2586.99
15	HOU DX SALSA BR. 95-100	61071100	5	BOX	1	754.00	4.750		718.19	718.19
16	HOU DX FINE TRUNK 80-90	61071100	5	BOX	1	672.00	4.750		640.08	640.08
17	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
18	HOU DX ICD TR.80-90	61071100	5	BOX	2	788.00	4.750		750.57	1501.14
19	HOU DX ICD TR.95-100	61071100	5	BOX	1	894.00	4.750		851.53	851.53

Invoice Value (In Words)

45.00

RS. TWENTY-NINE THOUSAND SIX HUNDRED NINETY
SCHEME EXTRA!
ONLY

Total : 28275.92

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

SCAN & PAY



Taxable Amount 28275.92
CGST : 706.89
SGST: 706.89
Roundoff : 0.30

Certified that the Particulars given above are true and correct

Invoice Total : 29690.00

Basic Amount	GST%	CGST	SGST	IGST	Total
28275.92	5%	706.89	706.89	0.00	29689.70

Total Outstanding : 66,317.00

Signature : _____
For ANOOP APPARELS

Prepared by TAHIR KHAN,GONDIA

Authorised Signatory

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 848.00

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.