

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREECHAND READYMADE,BHANDARA
Address : BHANDARA MAIN ROAD BASA BAZAR
Contact No.: 9527560582 State : Maharashtra 27
GSTIN :

Invoice Number : DX- 122 CREDIT
Invoice Date : 29/11/2025
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 COL RN 80-90	61071100	5	BOX	1	525.00	4.750		500.06	500.06
2	HOU DX JOSH COL RN 95-100	61071100	5	BOX	1	632.00	4.750		601.98	601.98
3	HOU DX CLSC INTERLOCK RN 80-90	61071100	5	BOX	1	534.00	4.750		508.64	508.64
4	HOU DX CLSC INTERLOCK RN 95-100	61071100	5	BOX	1	588.00	4.750		560.07	560.07
5	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	1	634.00	4.750		603.89	603.89
6	HOU DX CLASZ WH RNS 105-110	61071100	5	BOX	1	1143.00	4.750		1,088.71	1088.71
7	HOU DX JOSH WH RN 60-70	61071100	5	BOX	1	341.00	4.750		324.80	324.80
8	HOU DX KIDS PR BLOOMER 45-55	61071100	5	BOX	4	452.00	4.750		430.53	1722.12
9	HOU DX KIDS PR BLOOMER 75	61071100	5	BOX	2	506.00	4.750		481.97	963.93
10	HOU DX FINE TR 75	61071100	5	BOX	3	516.00	4.750		491.49	1474.47
11	HOU DX TITAN TR 80-90	61071100	5	BOX	2	1063.00	4.750		1,012.51	2025.01
12	HOU DX FINE TRUNK 80-90	61071100	5	BOX	4	672.00	4.750		640.08	2560.32
13	HOU DX FINE TRUNK 95-10	61071100	5	BOX	2	777.00	4.750		740.09	1480.18
14	HOU DX CLSC INTERLOCK RNS 95-100	61071100	5	BOX	1	680.00	4.750		647.70	647.70

Invoice Value (In Words)						25.00													
RS. FIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN SCHEME EXTRA! ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 15061.88													
						Taxable Amount 15061.88													
						CGST : 376.55													
						SGST: 376.55													
Roundoff : 0.02																			
Certified that the Particulars given above are true and correct						Invoice Total : 15815.00													
						Total Outstanding : 15,815.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>15061.88</td><td>5%</td><td>376.55</td><td>376.55</td><td>0.00</td><td>15814.98</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	15061.88	5%	376.55	376.55	0.00	15814.98	Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
15061.88	5%	376.55	376.55	0.00	15814.98														
Prepared by XXXXX						For ANOOP APPARELS Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 452.00
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.