

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : SHREE GURUNANAK CLOTH STORE,TUMSAR

Address : MAIN BAZAR TUMSAR MAIN BAZAR TUMSAR

Contact No.: 8421530699 9 State : MAHARASHT 27

GSTIN : 27AENFS0709R1ZA

Invoice Number : DX- 112 CREDIT

Invoice Date : 26/11/2025

Transport: RAAZA TRANS.

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	2	1063.00	4.750		1,012.51	2025.01
2	HOU DX TITAN TR 95-100	61071100	5	BOX	1	1171.00	4.750		1,115.38	1115.38
3	HOU DX LEGEND H TR 80-90	61071100	5	BOX	2	916.00	4.750		872.49	1744.98
4	HOU DX LEGEND H TR 95-10	61071100	5	BOX	1	1024.00	4.750		975.36	975.36
5	HOU DX JONNA S-L	61071100	5	BOX	3	949.00	4.750		903.92	2711.77
6	HOU DX JONNA XL-XXL	61071100	5	BOX	2	991.00	4.750		943.93	1887.86
7	HOU DX CRAZY INNER PANTY 80-90	61071100	5	BOX	3	799.00	4.750		761.05	2283.14
8	HOU DX CRAZY INNER PANTY 95-100	61071100	5	BOX	2	841.00	4.750		801.06	1602.11
9	HOU DX SONIA SLIP WHITE 80-90	61071100	5	BOX	2	693.00	4.750		660.09	1320.17
10	HOU DX BELLA PANTY S-L	61071100	5	BOX	3	854.00	4.750		813.44	2440.31
11	HOU DX BELLA PANTY XL-XXL	61071100	5	BOX	2	896.00	4.750		853.44	1706.88
12	HOU DX SWISH TR 80-90	61071100	5	BOX	2	818.00	4.750		779.15	1558.29
13	HOU DX SWISH TR 95-100	61071100	5	BOX	1	923.00	4.750		879.16	879.16
14	HOU DX CRAZY TR 95-100	61071100	5	BOX	1	1145.00	4.750		1,090.61	1090.61
15	HOU DX CRAZY TR 80-90	61071100	5	BOX	2	1041.00	4.750		991.56	1983.11
16	HOU DX VICTOR BLACK S-L	61071100	5	BOX	2	508.00	4.750		483.87	967.74
17	HOU DX VICTOR WHITE S-L	61071100	5	BOX	2	455.00	4.750		433.39	866.78
18	HOU DX DESIGNER RN 80-90	61071100	5	BOX	2	829.00	4.750		789.63	1579.25
19	HOU DX CLASZ WH RN 80-90	61071100	5	BOX	2	767.00	4.750		730.57	1461.14

37.00

SCHEME EXTRA.

Bank Details

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

SCAN & PAY



30199.05

Taxable Amount 30199.05

CGST : 754.97

SGST: 754.97

-0.11

Total Outstanding : 322,915.72

For ANOOP APPARELS

Basic Amount GST% CGST SGST IGST Total

Prepared by

RAMESH

GSTIN : 27AAAHR9850D1Z1

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
20	HOU DX CLASZ WH RN 95-100	61071100	5	BOX	1	875.00	4.750		833.44	833.44

Invoice Value (In Words)						38.00													
RS. THIRTY-TWO THOUSAND FIVE HUNDRED SCHEME EXTRA EIGHTY-FOUR ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 31032.49													
						Taxable Amount 31032.49													
						CGST : 775.81													
						SGST: 775.81													
						Roundoff : -0.11													
Certified that the Particulars given above are true and correct						Invoice Total : 32584.00													
<table><tr><th>Basic Amount</th><th>GST%</th><th>CGST</th><th>SGST</th><th>IGST</th><th>Total</th></tr><tr><td>31032.49</td><td>5%</td><td>775.81</td><td>775.81</td><td>0.00</td><td>32584.11</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	31032.49	5%	775.81	775.81	0.00	32584.11	Total Outstanding : 322,915.72	
Basic Amount	GST%	CGST	SGST	IGST	Total														
31032.49	5%	775.81	775.81	0.00	32584.11														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by RAMESH						Authorised Signatory													

TERMS & CONDITIONS OF SALE
Payment within 30 days, Discount Allowed Rs. 931.00
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.