

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELSFREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Name : SHREE RADHE KRI SHNA COLLECTION,KORCHI

Address : MAIN MARKET KORCHI

Contact No.: 9420969451 State : MAHARASHT 27

GSTIN :

Invoice Number : **DX- 591 CREDIT**

Invoice Date : 28/02/2026

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 ICD TR.80-90	61071100	5	BOX	5	788.00	3+4.5+4.75		695.29	3476.45
2	HOU DX ICD TR.95-100	61071100	5	BOX	2	894.00	3+4.5+4.75		788.82	1577.64
3	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	6	367.00	3+4.5+4.75		323.82	1942.93
4	HOU DX PRINTED PANTY 95-100	61071100	5	BOX	2	411.00	3+4.5+4.75		362.65	725.29
5	HOU DX SWISH TR 80-90	61071100	5	BOX	6	818.00	3+4.5+4.75		721.76	4330.57
6	HOU DX SWISH TR 95-100	61071100	5	BOX	2	923.00	3+4.5+4.75		814.41	1628.82
7	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	3+4.5+4.75		624.71	1249.41
8	HOU DX CRAZY TR OE 80-90	61071100	5	BOX	4	1067.00	3+4.5+4.75		941.47	3765.86
9	HOU DX CRAZY TR OE 95-100	61071100	5	BOX	3	1171.00	3+4.5+4.75		1,033.23	3099.69

Invoice Value (In Words)

32.00

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

Total : **21796.66****Bank Details****A.C.NO.107205001331**
(IFSC-ICIC0001072)

SCAN & PAY

**Taxable Amount 21796.66****CGST : 544.91****SGST: 544.91****Roundoff : -0.48**

Certified that the Particulars given above are true and correct

Invoice Total : 22886.00

Basic Amount	GST%	CGST	SGST	IGST	Total
21796.66	5%	544.91	544.91	0.00	22886.48

Total Outstanding : 157,016.00**For ANOOP APPARELS**

Signature : _____

Prepared by

AMOL

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.