

GSTTIN : 27AAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : S.KUMAR & BROTHERS,GONDIA
Address : MAIN ROAD GONDIA MAIN ROAD GONDIA
Contact No.: 7350225951 State : MAHARASHT 27
GSTIN : 27AASPJ6422F1ZK

Invoice Number : DX- 276 CREDIT
Invoice Date : 27/12/2025
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 PLAIN PANTY 80-90	61071100	5	BOX	5	346.00	3+4.75		319.68	1598.39
2	HOU DX PLAIN PANTY 95-100	61071100	5	BOX	2	389.00	3+4.75		359.41	718.81
3	HOU DX PRINTED PANTY 80-90	61071100	5	BOX	2	367.00	3+4.75		339.08	678.16
4	HOU DX FINE TRUNK 80-90	61071100	5	BOX	12	672.00	3+4.75		620.88	7450.53
5	HOU DX FINE TRUNK 95-10	61071100	5	BOX	1	777.00	3+4.75		717.89	717.89
6	HOU DX ICD TR.80-90	61071100	5	BOX	8	788.00	3+4.75		728.05	5824.42
7	HOU DX JOSH WH RNS 80-90	61071100	5	BOX	4	634.00	3+4.75		585.77	2343.07
8	HOU DX JOSH WH RN 80-90	61071100	5	BOX	12	455.00	3+4.75		420.39	5044.63
9	HOU DX JOSH WH RN 95-100	61071100	5	BOX	4	562.00	3+4.75		519.25	2076.98
10	HOU DX REPLAY BR. 80-90	61071100	5	BOX	2	708.00	3+4.75		654.14	1308.28
11	HOU DX REPLAY BR. 95-100	61071100	5	BOX	2	783.00	3+4.75		723.44	1446.87
12	HOU DX JOSH WH RN 73	61071100	5	BOX	1	362.00	3+4.75		334.46	334.46
13	HOU DX JOSH WH RN 60-70	61071100	5	BOX	2	341.00	3+4.75		315.06	630.12
14	HOU DX FINE TR 75	61071100	5	BOX	1	516.00	3+4.75		476.75	476.75
15	HOU DX FINE TR 60-70	61071100	5	BOX	3	464.00	3+4.75		428.70	1286.10
16	HOU DX INNER BLOMER 80-90	61071100	5	BOX	5	618.00	3+4.75		570.99	2854.93

Invoice Value (In Words)						66.00													
RS. THIRTY-SIX THOUSAND FIVE HUNDRED THIRTY ONLY SCHEME EXTRA. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 34790.39													
						Taxable Amount 34790.39													
						CGST : 869.75													
						SGST: 869.75													
						Roundoff : 0.11													
Certified that the Particulars given above are true and correct						Invoice Total : 36530.00													
						Total Outstanding : 90,163.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>34790.39</td><td>5%</td><td>869.75</td><td>869.75</td><td>0.00</td><td>36529.89</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	34790.39	5%	869.75	869.75	0.00	36529.89	For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total														
34790.39	5%	869.75	869.75	0.00	36529.89														
Prepared by RAMESH																			

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.