

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BABU CLOTH STORES,LALBARRA
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA
BALAGHAT TRACK
Contact No.: 7509350764 9 State : M.P 23
GSTIN : 23ACGPJ6385B2ZT

Invoice Number : 653 CREDIT
Invoice Date : 17/05/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SQUARE 80920	61079190	5	PCS	4	780.00		7.00	834.60	3338.40
2	K/P SQUARE 95820	61079190	5	PCS	6	695.00		7.00	743.65	4461.90
3	K/P SQUARE 40873	61079190	5	PCS	7	740.00		7.00	791.80	5542.60
4	N/PAINT EX-POLO 75325	61072990	5	PCS	6	261.00		7.00	279.27	1675.62
5	N/PAINT EX-POLO 85336	61072990	5	PCS	6	270.00		7.00	288.90	1733.40

Invoice Value (In Words)						29.00													
RS. SEVENTEEN THOUSAND FIVE HUNDRED NINETY ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 16751.92													
						Taxable Amount 16751.92													
						IGST : 837.60													
						Roundoff : 0.48													
						Invoice Total : 17590.00													
						Total Outstanding : 46,287.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>16751.92</td><td>5%</td><td>0.00</td><td>0.00</td><td>837.60</td><td>17589.52</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	16751.92	5%	0.00	0.00	837.60	17589.52	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
16751.92	5%	0.00	0.00	837.60	17589.52														
Prepared by HARINKHEDE						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.