

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : AMAR VASTRA BHANDAR,LALBARRA
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA
BALAGHAT TRACK
Contact No.: 9407307721 State : M.P 23
GSTIN : 23ACGPJ6519F1ZU

Invoice Number : 2665 CREDIT
Invoice Date : 06/12/2025
Transport: SELF
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS B.MARK 45289	61099090	5	PCS	5	245.00		7.00	262.15	1310.75
2	KIDS B.MARK 30271	61099090	5	PCS	5	230.00		7.00	246.10	1230.50
3	KIDS B.MARK 15254	61099090	5	PCS	5	215.00		7.00	230.05	1150.25
4	KIDS B.MARK 00236	61099090	5	PCS	5	200.00		7.00	214.00	1070.00

Invoice Value (In Words)						20.00	
RS. FIVE THOUSAND ONLY BY CAR. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 4761.50	
						Taxable Amount 4761.50	
						IGST : 238.07	
						Roundoff : 0.43	
						Invoice Total : 5000.00	
						Total Outstanding : 5,000.00	
Certified that the Particulars given above are true and correct						For ANOOP APPARELS Signature : _____ Authorised Signatory	
Basic Amount	GST%	CGST	SGST	IGST	Total		
4761.50	5%	0.00	0.00	238.07	4999.57		
Prepared by AMOL							

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.