

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : BABA MENS WEAR,TUMSAR
Address : MAIN MARKET TUMSAR TUMSAR
Contact No.: 9421888695 State : M.H 27
GSTIN :

Invoice Number : 2709 CREDIT
Invoice Date : 16/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 26159	61099090	5	PCS	5	159.00	6.250		149.06	745.31

Invoice Value (In Words)						5.00													
RS. SEVEN HUNDRED EIGHTY-THREE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 745.31													
						Taxable Amount 745.31													
						CGST : 18.63													
						SGST: 18.63													
						Roundoff : 0.43													
Certified that the Particulars given above are true and correct						Invoice Total : 783.00													
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>745.31</td><td>5%</td><td>18.63</td><td>18.63</td><td>0.00</td><td>782.57</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	745.31	5%	18.63	18.63	0.00	782.57	Total Outstanding : 167,145.00	
						Basic Amount	GST%	CGST	SGST	IGST	Total								
745.31	5%	18.63	18.63	0.00	782.57														
						For ANOOP APPARELS													
						Signature : _____													
Prepared by ARJUN						Authorised Signatory													

SCAN & PAY



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.