

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 : 1043 RETURN
Invoice Date : 30/06/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 15254	61072990	5	PCS	6	204.00		7.00	218.28	1309.68

Invoice Value (In Words)						6.00													
RS. ONE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 1309.68													
						Taxable Amount 1309.68													
						IGST : 65.48													
						Roundoff : -0.16													
						Invoice Total : 1375.00													
						Total Outstanding : 71,823.00													
Certified that the Particulars given above are true and correct <table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>1309.68</td><td>5%</td><td>0.00</td><td>0.00</td><td>65.48</td><td>1375.16</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	1309.68	5%	0.00	0.00	65.48	1375.16	For ANOOP APPARELS Signature : _____	
Basic Amount	GST%	CGST	SGST	IGST	Total														
1309.68	5%	0.00	0.00	65.48	1375.16														
Prepared by XXXXX						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.