

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 : 1213 RETURN
Invoice Date : 23/07/2025
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 80330	61072990	5	PCS	6	266.00		7.00	284.62	1707.72

Invoice Value (In Words)						6.00				
RS. ONE THOUSAND SEVEN HUNDRED NINETY-THREE ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 1707.72				
						Taxable Amount 1707.72				
						IGST : 85.39				
						Roundoff : -0.11				
						Invoice Total : 1793.00				
						Total Outstanding : 73,239.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
1707.72	5%	0.00	0.00	85.39	1793.11					
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.