

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	Invoice Number : 2625 CREDIT
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA BALAGHAT TRACK	Invoice Date : 28/11/2025
Contact No.: 7509350764 9 State : M.P 23	Transport: TRANSPORT 1
GSTIN : 23ACGPJ6385B2ZT	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 25384	61072990	5	PCS	6	309.00		7.00	330.63	1983.78
2	N/PAINT EX-POLO 35395	61072990	5	PCS	6	318.00		7.00	340.26	2041.56
3	N/PAINT EX-POLO 55301	61072990	5	PCS	6	242.00		7.00	258.94	1553.64
4	N/PAINT EX-POLO 35277	61072990	5	PCS	6	223.00		7.00	238.61	1431.66
5	N/PAINT EX-POLO 45289	61072990	5	PCS	6	233.00		7.00	249.31	1495.86
6	N/PAINT EX-POLO 45407	61072990	5	PCS	6	328.00		7.00	350.96	2105.76
7	KIDS B.MARK 30271	61099090	5	PCS	5	230.00		7.00	246.10	1230.50
8	KIDS B.MARK 42286	61099090	5	PCS	5	242.00		7.00	258.94	1294.70
9	KIDS B.MARK 54300	61099090	5	PCS	5	254.00		7.00	271.78	1358.90
10	KIDS B.MARK 66314	61099090	5	PCS	5	266.00		7.00	284.62	1423.10
11	KIDS B.MARK 78328	61099090	5	PCS	5	278.00		7.00	297.46	1487.30
12	KIDS B.MARK 90342	61099090	5	PCS	5	290.00		7.00	310.30	1551.50
13	KIDS X FORM(VERITO) 11131	61099090	5	PCS	10	111.00		7.00	118.77	1187.70
14	KIDS X FORM(VERITO) 21143	61099090	5	PCS	15	121.00		7.00	129.47	1942.05
15	KIDS X FORM(VERITO) 31155	61099090	5	PCS	5	131.00		7.00	140.17	700.85
16	KIDS X FORM(VERITO) 41166	61099090	5	PCS	5	141.00		7.00	150.87	754.35
17	KIDS X FORM(VERITO) 51178	61099090	5	PCS	5	151.00		7.00	161.57	807.85
18	KIDS X FORM(VERITO) 61190	61099090	5	PCS	5	161.00		7.00	172.27	861.35
19	KIDS X FORM(VERITO) 47174	61099090	5	PCS	5	147.00		7.00	157.29	786.45
20	KIDS X FORM(VERITO) 55183	61099090	5	PCS	5	155.00		7.00	165.85	829.25
21	KIDS X FORM(VERITO) 63192	61099090	5	PCS	5	163.00		7.00	174.41	872.05
22	KIDS X FORM(VERITO) 71201	61099090	5	PCS	5	171.00		7.00	182.97	914.85

131.00
28615.01
Taxable Amount 28615.01
IGST : 1430.76
0.26

Bank Details
A.C.NO.107205001331
(IFSC-ICIC0001072)

SCAN & PAY

Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 140,569.00
						For ANOOP APPARELS
Prepared by RAMESH						

GSTTIN : 27AAAHR9850D1Z1

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S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
23	KIDS X FORM(VERITO) 79211	61099090	5	PCS	5	179.00		7.00	191.53	957.65
24	KIDS X FORM(VERITO) 87221	61099090	5	PCS	5	187.00		7.00	200.09	1000.45
25	KIDS X FORM(VERITO) 95230	61099090	5	PCS	5	195.00		7.00	208.65	1043.25
26	KIDS KUNAL 401109	61079190	5	PCS	6	940.00		7.00	1,005.80	6034.80
27	KIDS KUNAL 60897	61079190	5	PCS	7	760.00		7.00	813.20	5692.40

Invoice Value (In Words)						159.00																
RS. FORTY-FIVE THOUSAND FIVE HUNDRED ELEVEN ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 43343.56																
						Taxable Amount 43343.56																
						IGST : 2167.18																
						Roundoff : 0.26																
Certified that the Particulars given above are true and correct						Invoice Total : 45511.00																
Total Outstanding : 140,569.00																						
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>43343.56</td><td>5%</td><td>0.00</td><td>0.00</td><td>2167.18</td><td>45510.74</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	43343.56	5%	0.00	0.00	2167.18	45510.74	Signature : _____				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
43343.56	5%	0.00	0.00	2167.18	45510.74																	
Prepared by RAMESH						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.