

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 : 2634 CREDIT
Invoice Date : 02/12/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	K/P SQUARE 40873	61079190	5	PCS	8	740.00		7.00	791.80	6334.40
2	K/P SQUARE 80920	61079190	5	PCS	4	780.00		7.00	834.60	3338.40
3	K/P SQUARE 95820	61079190	5	PCS	4	695.00		7.00	743.65	2974.60
4	TRO MITTY 25502	61079190	5	PCS	20	425.00		7.00	454.75	9095.00
5	TRO MITTY 00472	61079190	5	PCS	10	400.00		7.00	428.00	4280.00
6	TRO MITTY 75442	61079190	5	PCS	6	375.00		7.00	401.25	2407.50

Invoice Value (In Words)						52.00				
RS. TWENTY-NINE THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 28429.90				
						Taxable Amount 28429.90				
						IGST : 1421.50				
						Roundoff : -0.40				
						Invoice Total : 29851.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 170,420.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS Signature : _____ Authorised Signatory				
28429.90	5%	0.00	0.00	1421.50	29851.40					
Prepared by XXXXX										

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.