

GSTIN : 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 : 2727 CREDIT																
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA BALAGHAT TRACK						Invoice Date : 22/12/2025																
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	KIDS KUNAL 201087	61079190	5	PCS	6	920.00		7.00	984.40	5906.40												
Invoice Value (In Words)						6.00																
RS. SIX THOUSAND TWO HUNDRED TWO ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 5906.40																
						Taxable Amount 5906.40																
						IGST : 295.32																
						Roundoff : 0.28																
Certified that the Particulars given above are true and correct						Invoice Total : 6202.00																
<table><tr><td>Basic Amount</td><td>GST%</td><td>CGST</td><td>SGST</td><td>IGST</td><td>Total</td></tr><tr><td>5906.40</td><td>5%</td><td>0.00</td><td>0.00</td><td>295.32</td><td>6201.72</td></tr></table>						Basic Amount	GST%	CGST	SGST	IGST	Total	5906.40	5%	0.00	0.00	295.32	6201.72	Total Outstanding : 94,068.00				
Basic Amount	GST%	CGST	SGST	IGST	Total																	
5906.40	5%	0.00	0.00	295.32	6201.72																	
Prepared by XXXXX						Signature : _____ For ANOOP APPARELS 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.