

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 : 915 CREDIT				
Address : MAIN BAZAR LALBARRA MAIN BAZAR LALBARRA BALAGHAT TRACK						Invoice Date : 14/06/2025				
Contact No.: 7509350764 9 State : M.P 23						Transport: SELF				
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 75207	61072990	5	PCS	6	166.00		7.00	177.62	1065.72
2	N/PAINT EX-POLO 85218	61072990	5	PCS	12	176.00		7.00	188.32	2259.84
3	N/PAINT EX-POLO 95230	61072990	5	PCS	12	185.00		7.00	197.95	2375.40
4	N/PAINT EX-POLO 15254	61072990	5	PCS	12	204.00		7.00	218.28	2619.36
Invoice Value (In Words)						42.00				
RS. EIGHT THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 8320.32				
						Taxable Amount 8320.32				
						IGST : 416.02				
						Roundoff : -0.34				
						Invoice Total : 8736.00				
Certified that the Particulars given above are true and correct						Total Outstanding : 56,020.00				
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS				
8320.32	5%	0.00	0.00	416.02	8736.34	Signature : _____				
Prepared by RAVI						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.