

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : BOBBY KIDS WEAR,TUMSAR
Address : FRUIT MARKET,BOSE NAGAR FRUIT MARKET BOSE NAGAR
TUMSAR
Contact No.: 9823927488 State : MAHARASHT 27
GSTIN : 27BDDPM9371H1Z7

Invoice Number : 1310 CREDIT
Invoice Date : 12/08/2025
Transport: ACE
Lr. No. / Lr. Date : --/--/----

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	KIDS X FORM(VERITO) 40165	61099090	5	PCS	5	165.00	6.250		154.69	773.44
2	KIDS X FORM(VERITO) 50177	61099090	5	PCS	5	177.00	6.250		165.94	829.69
3	KIDS X FORM(VERITO) 93110	61099090	5	PCS	5	110.00	6.250		103.13	515.63
4	KIDS X FORM(VERITO) 83098	61099090	5	PCS	10	98.00	6.250		91.88	918.75

Invoice Value (In Words)						25.00	
RS. THREE THOUSAND ONE HUNDRED EIGHTY-NINE ONLY BY CAR Bank Details 0182008700015989(IFS-PUNB 0018200) SCAN & PAY 						Total : 3037.51	
						Taxable Amount 3037.51	
						CGST : 75.94	
						SGST: 75.94	
						Roundoff : -0.39	
						Invoice Total : 3189.00	
Certified that the Particulars given above are true and correct							
Basic Amount		GST%	CGST	SGST	IGST	Total	Total Outstanding : 51,313.00
3037.51		5%	75.94	75.94	0.00	3189.39	For ANOOP APPARELS Signature : _____
Prepared by ARJUN							
						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.