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 : 2656 **CREDIT**
Invoice Date : 06/12/2025
Transport: RAAZA TRANS.
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) 04122 CHAMP	61099090	5	PCS	10	122.00	6.250		114.38	1143.75
2	KIDS X FORM(VERITO) 14135	61099090	5	PCS	15	135.00	6.250		126.56	1898.44
3	KIDS X FORM(VERITO) 24146	61099090	5	PCS	5	146.00	6.250		136.88	684.38
4	KIDS X FORM(VERITO) 34158	61099090	5	PCS	5	158.00	6.250		148.13	740.63
5	KIDS X FORM(VERITO) 44170	61099090	5	PCS	5	170.00	6.250		159.38	796.88
6	KIDS X FORM(VERITO) 54182	61099090	5	PCS	5	182.00	6.250		170.63	853.13
7	KIDS B.MARK 70201 HERO	61099090	5	PCS	10	201.00	6.250		188.44	1884.38
8	KIDS B.MARK 85218	61099090	5	PCS	15	218.00	6.250		204.38	3065.63
9	KIDS B.MARK 00236	61099090	5	PCS	5	236.00	6.250		221.25	1106.25
10	KIDS B.MARK 15254	61099090	5	PCS	10	254.00	6.250		238.13	2381.25
11	KIDS B.MARK 30271	61099090	5	PCS	5	271.00	6.250		254.06	1270.31
12	KIDS B.MARK 85218 NIKE	61099090	5	PCS	10	218.00	6.250		204.38	2043.75
13	KIDS B.MARK 00236	61099090	5	PCS	15	236.00	6.250		221.25	3318.75
14	KIDS B.MARK 15254	61099090	5	PCS	5	254.00	6.250		238.13	1190.63
15	KIDS B.MARK 30271	61099090	5	PCS	10	271.00	6.250		254.06	2540.63
16	KIDS B.MARK 45289	61099090	5	PCS	5	289.00	6.250		270.94	1354.69

Invoice Value (In Words)

RS. TWENTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY

Bank Details

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

SCAN & PAY

135.00

Total :	**26273.48**
Taxable Amount	**26273.48**
CGST :	**656.85**
SGST:	**656.85**
Roundoff :	**-0.18**
Invoice Total :	27587.00

Total Outstanding : 56,629.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
26273.48	5%	656.85	656.85	0.00	27587.18

For ANOOP APPARELS

Signature :

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.