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 : 2851 **CREDIT**
Invoice Date : 14/01/2026
Transport: TRANSPORT 1
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) 36160 LANCER	61099090	5	PCS	15	160.00	6.250		150.00	2250.00
2	KIDS X FORM(VERITO) 46172	61099090	5	PCS	5	172.00	6.250		161.25	806.25
3	KIDS X FORM(VERITO) 56184	61099090	5	PCS	5	184.00	6.250		172.50	862.50
4	KIDS X FORM(VERITO) 66195	61099090	5	PCS	5	195.00	6.250		182.81	914.06
5	KIDS X FORM(VERITO) 76208	61099090	5	PCS	5	208.00	6.250		195.00	975.00
6	KIDS X FORM(VERITO) 80095 JR CARGO	61099090	5	PCS	12	95.00	6.250		89.06	1068.75
7	KIDS X FORM(VERITO) 85100	61099090	5	PCS	12	100.00	6.250		93.75	1125.00
8	KIDS X FORM(VERITO) 90106	61099090	5	PCS	12	106.00	6.250		99.38	1192.50
9	KIDS X FORM(VERITO) 95112	61099090	5	PCS	12	112.00	6.250		105.00	1260.00
10	KIDS X FORM(VERITO) 54063 JIMMY	61099090	5	PCS	12	63.00	6.250		59.06	708.75
11	KIDS X FORM(VERITO) 59070	61099090	5	PCS	12	70.00	6.250		65.63	787.50
12	KIDS X FORM(VERITO) 64075	61099090	5	PCS	12	75.00	6.250		70.31	843.75
13	KIDS X FORM(VERITO) 69081	61099090	5	PCS	12	81.00	6.250		75.94	911.25
14	KIDS X FORM(VERITO) 82215 LADY BIRD	61099090	5	PCS	5	215.00	6.250		201.56	1007.81
15	KIDS X FORM(VERITO) 17256	61099090	5	PCS	5	256.00	6.250		240.00	1200.00
16	N/PAINT PRINTED LOW. 45171	61072990	5	PCS	18	171.00	6.250		160.31	2885.63

Invoice Value (In Words) **159.00**

RS. NINETEEN THOUSAND SEVEN HUNDRED THIRTY-NINE ONLY

Bank Details

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

SCAN & PAY

Total :	**18798.75**
Taxable Amount	**18798.75**
CGST :	**469.98**
SGST:	**469.98**
Roundoff :	**0.29**
Invoice Total :	19739.00

Total Outstanding : 89,275.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
18798.75	5%	469.98	469.98	0.00	19738.71

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.