

GSTTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

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

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

TAX INVOICE

Name : STAR FASHION,BALAGHAT
Address : NOVELTY HOUSE ROAD BALAGHAT BALAGHAT
Contact No.: 9424968101 State : MADHYA PR 23
GSTIN :

Invoice Number : 2666 CREDIT
Invoice Date : 06/12/2025
Transport: SELF
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) 57185	61099090	5	PCS	6	157.00		7.00	167.99	1007.94
2	KIDS X FORM(VERITO) 65195	61099090	5	PCS	6	165.00		7.00	176.55	1059.30
3	KIDS X FORM(VERITO) 53181	61099090	5	PCS	6	153.00		7.00	163.71	982.26
4	KIDS X FORM(VERITO) 62073	61099090	5	PCS	12	62.00		7.00	66.34	796.08
5	KIDS X FORM(VERITO) 67079	61099090	5	PCS	12	67.00		7.00	71.69	860.28
6	KIDS A&M 05242	61099090	5	PCS	6	205.00		7.00	219.35	1316.10
7	KIDS A&M 94229	61099090	5	PCS	6	194.00		7.00	207.58	1245.48
8	KIDS A&M 83216	61099090	5	PCS	6	183.00		7.00	195.81	1174.86
9	KIDS A&M 73204	61099090	5	PCS	6	173.00		7.00	185.11	1110.66

Invoice Value (In Words)						66.00	
RS. TEN THOUSAND THIRTY-ONE ONLY BY CAR. Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY  Certified that the Particulars given above are true and correct						Total : 9552.96	
						Taxable Amount 9552.96	
						IGST : 477.62	
						Roundoff : 0.42	
						Invoice Total : 10031.00	
						Total Outstanding : 100,039.00	
Basic Amount	GST%	CGST	SGST	IGST	Total	For ANOOP APPARELS	
9552.96	5%	0.00	0.00	477.62	10030.58		
Prepared by						AMOL	
						Signature : _____	
						Authorised Signatory	