

TAX INVOICE

Invoice No: INV-250706-0JR
Date: 2025-07-06
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle	129843	1	Nos	11080.00	12.00	11209.60
2	Mobile Stand 3.0	25466	1	Nos	12000.00	0.00	12000.00
3	Book Stand	34556	1	Nos	1100.00	18.00	1118.00



Subtotal	13327.60
Discount	299.48 %
GST	1545.06
CGST	1272.53
SGST	1272.53
Transport	1100.00
Total	13673.18