

TAX INVOICE

Invoice No: INV-250624-6NH
Date: 2025-06-24
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Ear buds 3.0	12367	1	Nos	11200.00	12.00	11344.00



Subtotal	11344.00
Discount	161.28 %
GST	1212.89
CGST	1106.44
SGST	1106.44
Transport	1100.00
Total	11495.61