

TAX INVOICE

Invoice No: INV-20250603-1748938157432

Date: 2025-06-03

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Table	12345	118	Nos	1200.00	12.00	158592.00

Subtotal:

1158592

Discount: 0 %

GST: 125488

CGST: 112744

SGST: 112744

Transport: 10

Total:

1158592

