

# TAX INVOICE

Invoice No: INV-250709-BQQ  
Date: 2025-07-23  
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	Stationary	45678	1	Kg	1146.00	12.00	1163.52
3	Table	12345	1	Kg	11044.00	12.00	11169.28



Subtotal	12542.40
Discount	0 %
GST	1457.63
CGST	1228.82
SGST	1228.82
Transport	10.00
Total	13000.03