

TAX INVOICE

Invoice No: INV-250709-FRX
Date: 2025-07-30
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wireless Mouse	12345	1	Kg	1599.00	0.00	1599.00
2	Smart LED Bulb (Wi-Fi Enabled)	12345	1	Kg	1499.00	0.00	1499.00
3	Wireless Earbuds	87685	1	Kg	11499.00	0.00	11499.00
4	LED Desk Lamp	25344	1	Kg	1799.00	0.00	1799.00



Subtotal	13396.00
Discount	0 %
GST	1611.28
CGST	1305.64
SGST	1305.64
Transport	10.00
Total	14007.28