

# TAX INVOICE

Invoice No: INV-20250601-1748780874792

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

| S.No | Particular    | HSN   | Qty | Unit | Rate    | GST%  | Total   |
|------|---------------|-------|-----|------|---------|-------|---------|
| 1    | Book Shop 2.0 | 45678 | 1   | Nos  | 100.00  | 18.00 | 118.00  |
| 2    | Book Stand    | 34556 | 1   | Kg   | 100.00  | 18.00 | 118.00  |
| 3    | Book          | 08972 | 1   | Kg   | 1000.00 | 20.00 | 1200.00 |

Subtotal: 11436  
Discount: 0 %  
GST: 1236  
CGST: 1118  
SGST: 1118  
Transport: 10  
Total: 11436

