

# TAX INVOICE

Invoice No: INV-250627-0TD  
Date: 2025-06-27  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Ear buds 3.0	12367	1	Nos	11080.00	12.00	11209.60
2	Book	08972	1	Kg	11000.00	20.00	11200.00
3	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
4	Stationary	45678	1	Kg	1146.00	12.00	1163.52
5	Table	12345	1	Kg	11044.00	12.00	11169.28
6	Aeroplane	12345	1	Kg	12552.00	12.00	12858.24



Subtotal	16718.64
Discount	1074.98 %
GST	11015.86
CGST	1507.93
SGST	1507.93
Transport	1290.00
Total	16949.52