

# TAX INVOICE

Invoice No: INV-250709-QHI  
Date: 2025-07-09  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Stationary	45678	1	Kg	1146.00	12.00	1163.52
2	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
3	Water Bottle 3.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	12582.72
Discount	0 %
GST	1464.89
CGST	1232.44
SGST	1232.44
Transport	10.00
Total	13047.61