

# TAX INVOICE

Invoice No: INV-250709-VT1  
Date: 2025-07-31  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Stand	34556	1	Kg	1100.00	18.00	1118.00
2	Stationary	45678	1	Kg	1146.00	12.00	1163.52
3	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
4	Water Bottle 3.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	12700.72
Discount	0 %
GST	1486.13
CGST	1243.06
SGST	1243.06
Transport	10.00
Total	13186.85