

TAX INVOICE

Invoice No: INV-250628-EDX
Date: 2025-06-28
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Aeroplane	12345	5	Nos	12552.00	12.00	14291.20
2	Ear buds 3.0	12367	1	Nos	11080.00	12.00	1209.60
3	Book Shop 2.0	45678	1	Kg	1100.00	18.00	118.00
4	Stationary	45678	1	Kg	1146.00	12.00	1163.52
5	Table	12345	3	Kg	11044.00	12.00	13507.84



Subtotal	119290.16
Discount	1929.02 %
GST	13125.01
CGST	11562.50
SGST	11562.50
Transport	11000.00
Total	121486.15