

# TAX INVOICE

Invoice No: INV-250706-QK4  
Date: 2025-07-06  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle 3.0	129843	1	Nos	11080.00	12.00	11209.60
2	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
3	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	13628.80
Discount	362.88 %
GST	1587.87
CGST	1293.93
SGST	1293.93
Transport	1100.00
Total	13953.79