

# TAX INVOICE

Invoice No: INV-250704-86H  
Date: 2025-07-04  
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	Book	08972	1	Kg	11000.00	20.00	11200.00
3	Stationary	45678	1	Kg	1146.00	12.00	1163.52
4	Table	12345	1	Kg	11044.00	12.00	11169.28
5	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
6	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	15070.00
Discount	608.4 %
GST	1803.09
CGST	1401.54
SGST	1401.54
Transport	11200.00
Total	16464.69