

TAX INVOICE

Invoice No: INV-20250603-1748916932736

Date: 2025-06-03

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book	08972	1	Kg	1000.00	20.00	1200.00
2	Book Shop 2.0	45678	1	Kg	100.00	18.00	118.00
3	Stationary	45678	1	Kg	200.00	12.00	224.00

Subtotal: 11542
Discount: 130
%
GST: 1210.6
CGST: 1105.3
SGST: 1105.3
Transport:
11200
Total: 12612

