

# TAX INVOICE

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

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Nos	1100.00	18.00	1118.00
2	Book Stand	34556	1	Kg	1100.00	18.00	1118.00
3	Book	08972	1	Kg	11000.00	20.00	11200.00
4	Stationary	45678	1	Kg	1146.00	12.00	1163.52
5	Table	12345	1	Kg	11044.00	12.00	11169.28
6	Ear buds 3.0	12367	1	Kg	11080.00	12.00	11209.60



Subtotal	13978.40
Discount	477.41 %
GST	1630.18
CGST	1315.09
SGST	1315.09
Transport	1100.00
Total	14231.17