

TAX INVOICE

Invoice No: INV-250704-9BK
Date: 2025-07-04
Customer: SARAVANAKUMAR S
Mobile: 09080901518
GST No: 12345ABCDE67890

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle 3.0	129843	1	Kg	1972.00	12	11088.64
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	13507.84
Discount	420.94 %
GST	1555.64
CGST	1277.82
SGST	1277.82
Transport	11000.00
Total	14642.54