

TAX INVOICE

Invoice No: INV-250709-QHC
Date: 2025-07-09
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

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



Subtotal	13628.80
Discount	0 %
GST	1653.18
CGST	1326.59
SGST	1326.59
Transport	10.00
Total	14281.98