

TAX INVOICE

Invoice No: INV-250719-OY1
Date: 2025-07-19
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle	129843	1	Nos	11080.00	12.00	11209.60
2	Aeroplane	12345	1	Kg	12552.00	12.00	12858.24
3	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60
4	Water Bottle 3.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	16487.04
Discount	648.7 %
GST	11050.90
CGST	1525.45
SGST	1525.45
Transport	1120.00
Total	17009.24