

TAX INVOICE

Invoice No: INV-20250603-1748917231105

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	Nos	1000.00	20.00	1200.00

Subtotal: 11200
Discount: 100
%
GST: 1162
CGST: 181
SGST: 181
Transport: 1120
Total: 11220

