

TAX INVOICE

Invoice No: INV-250706-UP0
Date: 2025-07-06
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle 3.0	129843	10	Nos	11080.00	12.00	112096.00
2	Table	12345	1	Kg	11044.00	12.00	11169.28
3	Water Bottle	129843	3	Kg	11080.00	12.00	13628.80



Subtotal	116894.08
Discount	2027.29 %
GST	12676.02
CGST	11338.01
SGST	11338.01
Transport	11000.00
Total	118542.81