

TAX INVOICE

Invoice No: INV-250704-45T
Date: 2025-07-04
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle 2.0	129843	1	Nos	11080.00	12.00	11209.60
2	Table	12345	1	Kg	11044.00	12.00	11169.28
3	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	13588.48
Discount	0 %
GST	1645.93
CGST	1322.96
SGST	1322.96
Transport	10.00
Total	14234.41