

TAX INVOICE

Invoice No: INV-250719-V07
Date: 2025-07-19
Customer: YOGESH KUMAR S
Mobile: 09566972069
GST No: 12345GSTIN67840

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wireless Mouse	12345	1	Kg	1599.00	0.00	1599.00
2	Smart LED Bulb (Wi-Fi Enabled)	12345	1	Kg	1499.00	0.00	1499.00
3	Mobile Charging Cable (1.5m)	34254	1	Kg	1199.00	0.00	1199.00
4	Wireless Earbuds	87685	1	Kg	11499.00	0.00	11499.00
5	LED Desk Lamp	25344	1	Kg	1799.00	0.00	1799.00



Subtotal	13595.00
Discount	287.6 %
GST	1595.33
CGST	1297.67
SGST	1297.67
Transport	1120.00
Total	14022.73