

TAX INVOICE

Invoice No: INV-250720-O6H
Date: 2025-07-20
Customer: YOGESH KUMAR S
Mobile: 09080901910
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
2	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60
3	Water Bottle 3.0	129843	1	Kg	11080.00	12.00	11209.60
4	Mobile Stand 4.0	12345	1	Kg	110560.00	12.00	111827.20



Subtotal	115456.00
Discount	0 %
GST	12782.08
CGST	11391.04
SGST	11391.04
Transport	10.00
Total	118238.08