

TAX INVOICE

Invoice No: INV-250714-1FJ
Date: 2025-07-14
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle	129843	1	Nos	11080.00	12.00	11209.60
2	Stationary	45678	2	Kg	1146.00	12.00	1327.04
3	Table	12345	1	Kg	11044.00	12.00	11169.28
4	Aeroplane	12345	1	Kg	12552.00	12.00	12858.24



Subtotal	15564.16
Discount	556.42 %
GST	1901.39
CGST	1450.70
SGST	1450.70
Transport	1120.00
Total	16029.14