

TAX INVOICE

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

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|------------------|--------|-----|------|----------|-------|----------|
| 9 | Water Bottle 2.0 | 129843 | 1 | Nos | 11080.00 | 12.00 | 11209.60 |



| | |
|-----------|----------|
| Subtotal | 11209.60 |
| Discount | 108.86 % |
| GST | 1198.13 |
| CGST | 199.07 |
| SGST | 199.07 |
| Transport | 10.00 |
| Total | 11298.87 |