

TAX INVOICE

Invoice No: INV-250719-FSH
Date: 2025-07-19
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 12345GSTIN74890

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Aeroplane	12345	1	Kg	12552.00	12.00	12858.24
2	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	14067.84
Discount	0 %
GST	1732.21
CGST	1366.11
SGST	1366.11
Transport	10.00
Total	14800.05