

# TAX INVOICE

Invoice No: INV-250628-MIK  
Date: 2025-06-28  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
2	Stationary	45678	1	Kg	1146.00	12.00	1163.52
3	Table	12345	1	Kg	11044.00	12.00	11169.28
4	Ear buds 3.0	12367	1	Kg	11080.00	12.00	11209.60



Subtotal	12660.40
Discount	558.68 %
GST	1378.31
CGST	1189.15
SGST	1189.15
Transport	1100.00
Total	12580.02