

TAX INVOICE

Invoice No: INV-20250609-1749443345606
Date: 2025-06-09
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Ear buds 3.0	12367	1	Nos	11200.00	12.00	11344.00



Subtotal	11344.00
Discount	120 %
GST	1194.40
CGST	197.20
SGST	197.20
Transport	10.00
Total	11224.00