

# TAX INVOICE

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

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Car cover	75646	1	Kg	1200.00	0.00	1200.00
2	Book Stand	34556	1	Kg	1100.00	18.00	1118.00
3	Book	08972	1	Kg	11000.00	20.00	11200.00
4	Stationary	45678	1	Kg	1146.00	12.00	1163.52
5	Table	12345	1	Kg	11044.00	12.00	11169.28



Subtotal	12850.80
Discount	342.1 %
GST	1451.57
CGST	1225.78
SGST	1225.78
Transport	11200.00
Total	14160.27