

TAX INVOICE

Invoice No: INV-250709-MPD
Date: 2025-07-09
Customer: YOGESH KUMAR S
Mobile: 09080901910
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Anti-Glare Screen Protector (15.6")	25442	1	Kg	1199.00	0.00	1199.00
2	Electric Hair Trimmer	56532	1	Kg	1199.00	0.00	1199.00
3	Mobile Charging Cable (1.5m)	34254	1	Kg	1199.00	0.00	1199.00
4	Wireless Earbuds	87685	1	Kg	1499.00	0.00	1499.00



Subtotal	13096.00
Discount	0 %
GST	1557.28
CGST	1278.64
SGST	1278.64
Transport	10.00
Total	13653.28