

TAX INVOICE

Invoice No: INV-190625-1886
Date: 2025-06-19
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Stationary	45678	1	Nos	1200.00	12.00	1224.00



Subtotal	1224.00
Discount	0 %
GST	140.32
CGST	120.16
SGST	120.16
Transport	10.00
Total	1264.32