

TAX INVOICE

Invoice No: INV-250711-QWJ
Date: 2025-07-11
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book	08972	1	Kg	11000.00	20.00	11200.00
2	Stationary	45678	1	Kg	1146.00	12.00	1163.52
3	Table	12345	1	Kg	11044.00	12.00	11169.28
4	Aeroplane	12345	1	Kg	12552.00	12.00	12858.24
5	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
6	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60
7	Water Bottle 3.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	19019.84
Discount	1082.38 %
GST	11428.74
CGST	1714.37
SGST	1714.37
Transport	11000.00
Total	110366.20