

TAX INVOICE

Invoice No: INV-250624-WIN
Date: 2025-06-24
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	11080.00	12.00	11209.60



Subtotal	11209.60
Discount	145.15 %
GST	1191.60
CGST	195.80
SGST	195.80
Transport	1120.00
Total	11376.05