

TAX INVOICE

Invoice No: INV-20250613-1749789377481
Date: 2025-06-13
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 12345670123ABC

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|---------------|-------|-----|------|---------|-------|---------|
| 9 | Book Shop 2.0 | 45678 | 1 | Nos | 1100.00 | 18.00 | 1118.00 |



| | |
|-----------|---------|
| Subtotal | 1118.00 |
| Discount | 23.6 % |
| GST | 116.99 |
| CGST | 18.50 |
| SGST | 18.50 |
| Transport | 10.00 |
| Total | 1111.39 |