

TAX INVOICE

Invoice No: INV-250709-BQQS
Date: 2025-07-23
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|--------------|--------|-----|------|----------|-------|----------|
| 1 | Water Bottle | 129843 | 1 | Nos | 11080.00 | 12.00 | 11209.60 |
| 2 | Stationary | 45678 | 1 | Kg | 1146.00 | 12.00 | 1163.52 |
| 3 | Table | 12345 | 1 | Kg | 11044.00 | 12.00 | 11169.28 |



| | |
|-----------|----------|
| Subtotal | 12542.40 |
| Discount | 0 % |
| GST | 1457.63 |
| CGST | 1228.82 |
| SGST | 1228.82 |
| Transport | 10.00 |
| Total | 13000.03 |