

TAX INVOICE

Invoice No: INV-20250613-1749797933585
Date: 2025-06-13
Customer: Vigneshan S
Mobile: 9043421437
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	17.7 %
GST	118.05
CGST	19.03
SGST	19.03
Transport	10.00
Total	1118.35