

TAX INVOICE

Invoice No: INV-250629-D18
Date: 2025-06-29
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Ear buds 3.0	12367	1	Nos	11080.00	12.00	11209.60
2	Aeroplane	12345	1	Nos	12552.00	12.00	12858.24
3	Book Stand	34556	1	Nos	1100.00	18.00	1118.00



Subtotal	14185.84
Discount	0 %
GST	1753.45
CGST	1376.73
SGST	1376.73
Transport	10.00
Total	14939.29