

# TAX INVOICE

Invoice No: INV-250704-IP3  
Date: 2025-07-04  
Customer: SARA VANAKUMAR S  
Mobile: 09080901518  
GST No: 12345ABCDE67890

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle 3.0	129843	1	Kg	1972.00	12	11088.64
2	Table	12345	1	Kg	11044.00	12.00	11169.28
3	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
4	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60



Subtotal	14677.12
Discount	561.25 %
GST	1740.86
CGST	1370.43
SGST	1370.43
Transport	1120.00
Total	14976.72