

TAX INVOICE

Invoice No: INV-250706-UNO
Date: 2025-07-06
Customer: YOGESH KUMAR S
Mobile: 09659650791
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Stationary	45678	1	Nos	1146.00	12.00	1163.52
2	Mobile Stand 3.0	25466	1	Kg	12000.00	0.00	12000.00
3	Car cover	75646	1	Kg	1200.00	0.00	1200.00
4	Book Stand	34556	1	Kg	1100.00	18.00	1118.00
5	Book	08972	1	Kg	11000.00	20.00	11200.00



Subtotal	13681.52
Discount	294.52 %
GST	1609.66
CGST	1304.83
SGST	1304.83
Transport	1100.00
Total	14096.66