

# TAX INVOICE

Invoice No: INV-250704-YTM  
Date: 2025-07-04  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

| S.N | Particular       | HSN    | Qty | Unit | Rate     | GST%  | Total    |
|-----|------------------|--------|-----|------|----------|-------|----------|
| 1   | Stationary       | 45678  | 1   | Kg   | 1146.00  | 12.00 | 1163.52  |
| 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 |
| 5   | Water Bottle 3.0 | 129843 | 1   | Kg   | 11080.00 | 12.00 | 11209.60 |



|           |          |
|-----------|----------|
| Subtotal  | 14961.60 |
| Discount  | 595.39 % |
| GST       | 1785.92  |
| CGST      | 1392.96  |
| SGST      | 1392.96  |
| Transport | 11200.00 |
| Total     | 16352.13 |