

TAX INVOICE

Invoice No: INV-250625-8VE
Date: 2025-06-25
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Ear buds 3.0	12367	10	Nos	11080.00	12.00	12096.00
2	Book Shop 2.0	45678	1	Kg	1100.00	18.00	118.00
3	Stationary	45678	1	Kg	1146.00	12.00	1224.00
4	Table	12345	1	Kg	11044.00	12.00	11344.00



Subtotal	113782.00
Discount	1378.2 %
GST	12232.68
CGST	11116.34
SGST	11116.34
Transport	11200.00
Total	115836.48