

TAX INVOICE

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

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	496.16 %
GST	1803.78
CGST	1401.89
SGST	1401.89
Transport	1120.00
Total	15389.22