TAX INVOICE

Invoice No: INV-20250601-1748770042648

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Nos	100.00	18.00	118.00

Subtotal: 10 Discount: 0 % GST: 10

CGST: 10 SGST: 10 Transport: 10

Total: 10

