

TAX INVOICE

Invoice No: INV-20250601-1748786103795

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Stand	34556	1	Kg	100.00	18.00	118.00
2	Book	08972	1	Kg	1000.00	20.00	1200.00
3	Book Shop 2.0	45678	1	Kg	100.00	18.00	118.00
4	Stationary	45678	1	Kg	200.00	12.00	224.00

Subtotal: 11660
Discount: 168
%
GST: 1221.76
CGST: 1110.88
SGST: 1110.88
Transport: 1990
Total: 12482

