

TAX INVOICE

Invoice No: INV-250627-J4C
Date: 2025-06-27
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|--------------|-------|-----|------|----------|-------|----------|
| 9 | Ear buds 3.0 | 12367 | 1 | Nos | 11080.00 | 12.00 | 11209.60 |



| | |
|-----------|----------|
| Subtotal | 11209.60 |
| Discount | 145.15 % |
| GST | 1191.60 |
| CGST | 195.80 |
| SGST | 195.80 |
| Transport | 11200.00 |
| Total | 12456.05 |