

TAX INVOICE

Invoice No: INV-250720-DWI
Date: 2025-07-20
Customer: YOGESH KUMAR S
Mobile: 08110818281
GST No: 1234567890123ABC456

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Aeroplane	12345	1	Kg	12552.00	12.00	12858.24
2	Water Bottle	129843	1	Kg	11080.00	12.00	11209.60
3	Water Bottle 2.0	129843	1	Kg	11080.00	12.00	11209.60
4	Water Bottle 3.0	129843	1	Kg	11080.00	12.00	11209.60
5	Mobile Stand 4.0	12345	1	Kg	110560.00	12.00	111827.20



Subtotal	118314.24
Discount	0 %
GST	13296.56
CGST	11648.28
SGST	11648.28
Transport	1100.00
Total	121710.80