

TAX INVOICE

Invoice No: INV-20250601-1748784019693

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Mobile Stand 3.0	25466	10	Nos	2000.00	0.00	20000.00

Subtotal:

120000

Discount: 0 %

GST: 10

CGST: 10

SGST: 10

Transport: 10

Total: 120000

