

# TAX INVOICE

Invoice No: INV-250720-QUX  
Date: 2025-07-20  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: ASDFGH3456

| S.N | Particular                              | HSN    | Qty | Unit | Rate      | GST%  | Total     |
|-----|---|--------|-----|------|-----------|-------|-----------|
| 1   | USB-C Hub                               | 37289  | 1   | Kg   | 1900.00   | 0.00  | 1900.00   |
| 2   | Portable Power Bank                     | 24787  | 1   | Kg   | 1999.00   | 0.00  | 1999.00   |
| 3   | 10000mAh Gaming Keyboard                | 48723  | 1   | Kg   | 12199.00  | 0.00  | 12199.00  |
| 4   | Digital Weight Scale                    | 48728  | 1   | Kg   | 1799.00   | 0.00  | 1799.00   |
| 5   | Anti-Glare Screen                       | 25442  | 1   | Kg   | 1199.00   | 0.00  | 1199.00   |
| 6   | Protector (15-6") Electric Hair Trimmer | 56532  | 1   | Kg   | 11199.00  | 0.00  | 11199.00  |
| 7   | Mobile Charging                         | 34254  | 1   | Kg   | 1199.00   | 0.00  | 1199.00   |
| 8   | Cable (1.5m) Stationary                 | 45678  | 1   | Kg   | 1146.00   | 12.00 | 1163.52   |
| 9   | Table                                   | 12345  | 1   | Kg   | 11044.00  | 12.00 | 11169.28  |
| 10  | Aeroplane                               | 12345  | 1   | Kg   | 12552.00  | 12.00 | 12858.24  |
| 11  | Water Bottle                            | 129843 | 1   | Kg   | 11080.00  | 12.00 | 11209.60  |
| 12  | Water Bottle 2.0                        | 129843 | 1   | Kg   | 11080.00  | 12.00 | 11209.60  |
| 13  | Water Bottle 3.0                        | 129843 | 1   | Kg   | 11080.00  | 12.00 | 11209.60  |
| 14  | Mobile Stand 4.0                        | 12345  | 5   | Kg   | 110560.00 | 12.00 | 159136.00 |



|           |           |
|-----------|-----------|
| Subtotal  | 173449.84 |
| Discount  | 7344.98 % |
| GST       | 111898.87 |
| CGST      | 15949.44  |
| SGST      | 15949.44  |
| Transport | 1100.00   |
| Total     | 178103.73 |