

# TAX INVOICE

Invoice No: INV-250626-QSA  
Date: 2025-06-26  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Ear buds 3.0	12367	10	Kg	11080.00	12.00	112096.00



Subtotal	112096.00
Discount	1451.52 %
GST	11916.01
CGST	1958.00
SGST	1958.00
Transport	1120.00
Total	112680.49