

TAX INVOICE

Invoice No: INV-20250601-1748784799669

Date: 2025-06-02

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	10	Nos	100.00	18.00	1180.00

Subtotal: 1180
Discount: 0 %
GST: 1180
CGST: 190
SGST: 190
Transport: 10
Total: 11180

