

# TAX INVOICE

Invoice No: INV-20250606-1749190358873  
Date: 2025-06-06  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Nos	100.00	18.00	118.00
2	Smart LED Bulb (Wi-Fi Enabled)	12345	1	Kg	499.00	0.00	499.00
3	Protein Shaker Bottle	32555	1	Kg	299.00	0.00	299.00
4	Anti-Glare Screen Protector (15.6")	25442	1	Kg	199.00	0.00	199.00
5	Mobile Charging Cable (1.5m)	34254	1	Kg	199.00	0.00	199.00
6	LED Desk Lamp	25344	1	Kg	799.00	0.00	799.00

Subtotal: 12113  
Discount:  
209.5 %  
GST: 1339.39  
CGST: 1169.69  
SGST: 1169.69  
Transport:  
11200  
Total: 13103.5

