

TAX INVOICE

Invoice No: INV-20250609-1749465562550
Date: 2025-06-09
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Stationary	45678	100	Nos	1200.00	12.00	122400.00



Subtotal	122400.00
Discount	2240 %
GST	13628.80
CGST	11814.40
SGST	11814.40
Transport	11200.00
Total	124988.80