

# TAX INVOICE

Invoice No: INV-20250613-1749787899005  
Date: 2025-06-13  
Customer: Vigneshan S  
Mobile: 9043421437  
GST No: 12345670123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Car cover	75646	1	Nos	1200.00	0.00	1200.00



Subtotal	1200.00
Discount	20 %
GST	132.40
CGST	116.20
SGST	116.20
Transport	1120.00
Total	1332.40