

# TAX INVOICE

Invoice No: INV-20250615-1749965265957

Date: 2025-06-15

Customer: Vigneshan S

Mobile: 9043421437

GST No: 12345670123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Ear buds 3.0	12367	1	Nos	11200.00	12.00	11344.00
2	Stationary	45678	1	Nos	1200.00	12.00	1224.00
3	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
4	Table	12345	1	Kg	11200.00	12.00	11344.00



Subtotal	13030.00
Discount	363.6 %
GST	1479.95
CGST	1239.98
SGST	1239.98
Transport	10.00
Total	13146.35