

TAX INVOICE

Invoice No: INV-20250601-1748772334385

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book	08972	1	Nos	1000.00	20.00	1200.00
2	Book Shop 2.0	45678	1	Nos	100.00	18.00	118.00
3	Mobile Stand 3.0	25466	1	Kg	2000.00	0.00	2000.00
4	Car cover	75646	1	Kg	200.00	0.00	200.00
5	Book Stand	34556	1	Kg	100.00	18.00	118.00

Subtotal: 13636
Discount: 0 %
GST: 1236
CGST: 1118
SGST: 1118
Transport: 10
Total: 13636

