

TAX INVOICE

Invoice No: INV-20250614-1749911010973
Date: 2025-06-14
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wireless Mouse	12345	1	Kg	1599.00	0.00	1599.00
2	Smart LED Bulb (Wi-Fi Enabled)	12345	1	Kg	1499.00	0.00	1499.00
3	Bluetooth Headphones	86786	1	Kg	11299.00	0.00	11299.00
4	Laptop Stand 2.0	32897	1	Kg	1900.00	0.00	1900.00
5	USB-C Hub	37289	1	Kg	1900.00	0.00	1900.00
6	Fitness Tracker Band	29749	1	Kg	11799.00	0.00	11799.00
7	Portable Power Bank 10000mAh	24787	1	Kg	1999.00	0.00	1999.00
8	Gaming Keyboard	48723	1	Kg	12199.00	0.00	12199.00
9	Digital Weight Scale	48728	1	Kg	1799.00	0.00	1799.00
10	Protein Shaker Bottle	32555	1	Kg	1299.00	0.00	1299.00
11	Adjustable Dumbbells (Pair)	32445	1	Kg	12199.00	0.00	12199.00
12	Anti-Glare Screen Protector (15.6")	25442	1	Kg	1199.00	0.00	1199.00
13	Electric Hair Trimmer	56532	1	Kg	11199.00	0.00	11199.00
14	Mobile Charging Cable (1.5m)	34254	1	Kg	1199.00	0.00	1199.00
15	Wireless Earbuds	87685	1	Kg	11499.00	0.00	11499.00
16	LED Desk Lamp	25344	1	Kg	1799.00	0.00	1799.00
17	Mobile Stand	34554	1	Kg	1200.00	0.00	1200.00
18	Mobile Stand 3.0	25466	1	Kg	12000.00	0.00	12000.00
19	Car cover	75646	1	Kg	1200.00	0.00	1200.00
20	Book Stand	34556	1	Kg	1100.00	18.00	1118.00
21	Book	08972	1	Kg	11000.00	20.00	11200.00
22	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
23	Stationary	45678	1	Kg	1200.00	12.00	1224.00
24	Table	12345	1	Kg	11200.00	12.00	11344.00
25	Ear buds 3.0	12367	1	Kg	11200.00	12.00	11344.00

Subtotal 123134.00

Discount

4626.8 %

GST

CGST

SGST

Transport

1120000.00

Total

