

TAX INVOICE

Invoice No: INV-250622-YOG
Date: 2025-06-22
Customer: Vigneshan S
Mobile: 9043421437
GST No: 12345670123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Ear buds 3.0	12367	1	Nos	11200.00	12.00	11344.00



Subtotal	11344.00
Discount	161.28 %
GST	1212.89
CGST	1106.44
SGST	1106.44
Transport	10.00
Total	11395.61