

TAX INVOICE

Invoice No: INV-20250601-1748785866553

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Stationary	45678	10	Nos	200.00	12.00	2240.00

Subtotal: 12240

Discount: 200

%

GST: 1324

CGST: 1162

SGST: 1162

Transport:

11200

Total: 13240

