

# TAX INVOICE

Invoice No: INV-20250614-1749910670377  
Date: 2025-06-14  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Table	12345	1	Nos	11200.00	12.00	11344.00



Subtotal	11344.00
Discount	0 %
GST	1241.92
CGST	1120.96
SGST	1120.96
Transport	11200.00
Total	12785.92