

# TAX INVOICE

Invoice No: INV-20250601-1748783468424

Date: 2025-06-02

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Stand	34556	1	Nos	100.00	18.00	118.00

Subtotal: 118  
Discount: 0 %  
GST: 118  
CGST: 19  
SGST: 19  
Transport: 10  
Total: 118

