

TAX INVOICE

Invoice No: INV-20250601-1748784063646

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Mobile Stand 3.0	25466	10	Nos	2000.00	0.00	20000.00

Subtotal:
120000
Discount: 0 %
GST: 10
CGST: 10
SGST: 10
Transport: 10
Total: 120000

