

# TAX INVOICE

Invoice No: INV-250627-E5L  
Date: 2025-06-27  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Ear buds 3.0	12367	1	Nos	11080.00	12.00	11209.60
2	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
3	Stationary	45678	1	Kg	1146.00	12.00	1163.52
4	Table	12345	1	Kg	11044.00	12.00	11169.28



Subtotal	12660.40
Discount	319.25 %
GST	1421.41
CGST	1210.70
SGST	1210.70
Transport	11200.00
Total	13962.56