

# TAX INVOICE

Invoice No: INV-20250609-1749451646022  
Date: 2025-06-09  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
2	Stationary	45678	1	Kg	1200.00	12.00	1224.00
3	Table	12345	1	Kg	11200.00	12.00	11344.00
4	Ear buds 3.0	12367	1	Kg	11200.00	12.00	11344.00



Subtotal	13030.00
Discount	303 %
GST	1490.86
CGST	1245.43
SGST	1245.43
Transport	11200.00
Total	14417.86