

# TAX INVOICE

Invoice No: INV-20250601-1748783318567

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 | 34554 | 5   | Nos  | 200.00 | 0.00 | 1000.00 |

Subtotal: 11000  
Discount: 0 %  
GST: 10  
CGST: 10  
SGST: 10  
Transport: 10  
Total: 11000

