

TAX INVOICE

Invoice No: INV-250619-RPS
Date: 2025-06-19
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Book	08972	1	Nos	11000.00	20.00	11200.00



Subtotal	11200.00
Discount	0 %
GST	1216.00
CGST	1108.00
SGST	1108.00
Transport	10.00
Total	11416.00