

# TAX INVOICE

Invoice No: INV-20250609-1749458356994

Date: 2025-06-09

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Car cover	75646	1	Nos	1200.00	0.00	1200.00
2	Book Stand	34556	1	Nos	1100.00	18.00	1118.00
3	Stationary	45678	1	Nos	1200.00	12.00	1224.00



Subtotal	1542.00
Discount	54.2 %
GST	187.80
CGST	143.90
SGST	143.90
Transport	1100.00
Total	1675.60