TAX INVOICE

Invoice No: INV-250628-05V

Date: 2025-06-28

Customer: YOGESH KUMAR S

Mobile: 9659650791

GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
P	Wireless Mouse	12345	1	Kg	1599.00	0.00	¹599.00
2	Smart LED Bulb (Wi-	12345	1	Kg	1499.00	0.00	1499.00
3	Biuetooth	86786	1	Kg	11299.00	0.00	11299.00
4	Headphones Laptop Stand 2.0	32897	1	Kg	1900.00	0.00	1900.00
5	USB-C Hub	37289	1	Kg	1900.00	0.00	1900.00
6	Fitness Tracker Band	29749	1	Kg	¹1799.00	0.00	11799.00
7	Portable Power Bank	24787	1	Kg	1999.00	0.00	1999.00
8	10000mAh Gaming Keyboard	48723	1	Kg	¹2199.00	0.00	¹2199.00
9	Digital Weight Scale	48728	1	Kg	1799.00	0.00	1799.00
10	Protein Shaker Bottle	32555	1	Kg	1299.00	0.00	1299.00
11	Adjustable	32445	1	Kg	¹2199.00	0.00	¹2199.00
12	Dumbbells (Pair) Anti-Glare Screen	25442	1	Kg	¹199.00	0.00	¹199.00
13	Electric Hair Trimmer	56532	1	Kg	¹1199.00	0.00	¹1199.00
14	Mobile Charging	34254	1	Kg	¹199.00	0.00	¹199.00
15	Wireless Earbuds	87685	1	Kg	¹1499.00	0.00	11499.00
16	LED Desk Lamp	25344	1	Kg	1799.00	0.00	1799.00
17	Mobile Stand	34554	1	Kg	1200.00	0.00	1200.00
18	Mobile Stand 3.0	25466	1	Kg	12000.00	0.00	12000.00
19	Car cover	75646	1	Kg	1200.00	0.00	1200.00
20	Book Stand	34556	1	Kg	1100.00	18.00	¹118.00
21	Book	08972	1	Kg	11000.00	20.00	11200.00
22	Book Shop 2.0	45678	1	Kg	1100.00	18.00	¹118.00
23	Stationary	45678	1	Kg	¹146.00	12.00	¹163.52
24	Table	12345	1	Kg	¹1044.00	12.00	¹1169.28
25	Ear buds 3.0	12367	1	Kg	11080.00	12.00	¹1209.60
26	Aeroplane	12345	3	Kg	12552.00	12.00	¹ 8574.72
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Subtotal

Discount

Transport

