

# TAX INVOICE

Invoice No: INV-250628-WXG  
Date: 2025-06-28  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Ear buds 3.0	12367	1	Nos	11080.00	12.00	11209.60
2	Aeroplane	12345	1	Nos	12552.00	12.00	12858.24
3	Portable Power Bank 10000mAh	24787	1	Nos	1999.00	0.00	1999.00



Subtotal	15066.84
Discount	506.68 %
GST	1820.83
CGST	1410.41
SGST	1410.41
Transport	1100.00
Total	15480.98