

TAX INVOICE

Invoice No: INV-20250605-1749101206742

Date: 2025-06-05

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Stationary	45678	1	Kg	200.00	12.00	224.00
2	Book	08972	1	Nos	1000.00	20.00	1200.00
3	Ear buds 3.0	12345	1	Kg	1200.00	12.00	1344.00

Subtotal: 12768
Discount: 240
%
GST: 1388.8
CGST: 1194.4
SGST: 1194.4
Transport: 1200
Total: 12728

