

TAX INVOICE

Invoice No: INV-20250609-1749446531895
Date: 2025-06-09
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	11200.00	12.00	11344.00
2	Table	12345	1	Kg	11200.00	12.00	11344.00



Subtotal	12688.00
Discount	268.8 %
GST	1435.46
CGST	1217.73
SGST	1217.73
Transport	1100.00
Total	12954.66