

TAX INVOICE

Invoice No: INV-20250613-1749789362018
Date: 2025-06-13
Customer: Vigneshan S
Mobile: 9043421437
GST No: 12345670123ABC

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|------------|-------|-----|------|----------|-------|----------|
| 9 | Table | 12345 | 1 | Nos | 11200.00 | 12.00 | 11344.00 |



| | |
|-----------|-----------|
| Subtotal | 11344.00 |
| Discount | 2136.96 % |
| GST | 1-142.73 |
| CGST | 1-71.37 |
| SGST | 1-71.37 |
| Transport | 10.00 |
| Total | 1-935.69 |