

TAX INVOICE

Invoice No: INV-20250615-1749966535165
Date: 2025-06-15
Customer: Vigneshan S
Mobile: 9043421437
GST No: 12345670123ABC

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	322.56 %
GST	1425.78
CGST	1212.89
SGST	1212.89
Transport	1120.00
Total	12911.22