

# TAX INVOICE

Invoice No: INV-250626-9NU  
Date: 2025-06-26  
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	Bluetooth	86786	1	Kg	11299.00	0.00	11299.00
3	Headphones	32897	1	Kg	1900.00	0.00	1900.00
4	Laptop Stand 2.0	37289	12	Kg	1900.00	0.00	110800.00
5	USB-C Hub	34554	1	Kg	1200.00	0.00	1200.00
6	Mobile Stand	25466	1	Kg	12000.00	0.00	12000.00
7	Mobile Stand 3.0	75646	1	Kg	1200.00	0.00	1200.00
8	Car cover	34556	1	Kg	1100.00	18.00	1118.00
9	Book Stand	08972	1	Kg	11000.00	20.00	11200.00
10	Book	45678	1	Kg	1100.00	18.00	1118.00
11	Book Shop 2.0	45678	1	Kg	1146.00	12.00	1163.52
12	Stationary	12345	1	Kg	11044.00	12.00	11169.28
13	Table	12345	1	Kg	12552.00	12.00	12858.24
13	Aeroplane						



Subtotal	122235.64
Discount	2890.63 %
GST	13482.10
CGST	11741.05
SGST	11741.05
Transport	11200.00
Total	124027.11