

TAX INVOICE

Invoice No: INV-20250603-1748936033457

Date: 2025-06-03

Customer: Yogesh Kumar

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Car cover	75646	1	Kg	200.00	0.00	200.00
2	Book Stand	34556	1	Kg	100.00	18.00	118.00
3	Book	08972	1	Kg	1000.00	20.00	1200.00
4	Book Shop 2.0	45678	1	Kg	100.00	18.00	118.00
5	Stationary	45678	1	Kg	200.00	12.00	224.00

Subtotal: 11860
Discount: 160
%
GST: 1259.2
CGST: 1129.6
SGST: 1129.6
Transport:
11200
Total: 12900

