

TAX INVOICE

Invoice No: INV-20250611-1749630609493
Date: 2025-06-11
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

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



Subtotal	11344.00
Discount	161.28 %
GST	1212.89
CGST	1106.44
SGST	1106.44
Transport	1120.00
Total	11515.61