

TAX INVOICE

Invoice No: INV-20250609-1749464976206
Date: 2025-06-09
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	134.4 %
GST	1217.73
CGST	1108.86
SGST	1108.86
Transport	1100.00
Total	11527.33