

TAX INVOICE

Invoice No: INV-20250601-1748769170368

Date: 2025-06-01

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 12345GSTIN67890

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Nos	100.00	18.00	118.00

Subtotal: 10
Discount: 0 %
GST: 10
CGST: 10
SGST: 10
Transport: 10
Total: 10

