

TAX INVOICE

Invoice No: INV-20250603-1748937154013

Date: 2025-06-03

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.No	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Kg	100.00	18.00	118.00
2	Table	12345	1	Kg	1200.00	12.00	1344.00

Subtotal: 11462
Discount: 806
%
GST: 188.92
CGST: 144.46
SGST: 144.46
Transport:
11200
Total: 11856

