

TAX INVOICE

Invoice No: INV-20250614-1749908652095
Date: 2025-06-13
Customer: Vigneshan S
Mobile: 9043421437
GST No: 12345670123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book Shop 2.0	45678	1	Nos	1100.00	18.00	1118.00
2	Mobile Charging	34254	1	Nos	1199.00	0.00	1199.00
3	Cable (1.5m) Car cover	75646	1	Kg	1200.00	0.00	1200.00
4	Book Stand	34556	1	Kg	1100.00	18.00	1118.00
5	Book	08972	1	Kg	11000.00	20.00	11200.00
6	Stationary	45678	1	Kg	1200.00	12.00	1224.00
7	Table	12345	1	Kg	11200.00	12.00	11344.00
8	Ear buds 3.0	12367	1	Kg	11200.00	12.00	11344.00



Subtotal	14747.00
Discount	712.05 %
GST	1726.29
CGST	1363.15
SGST	1363.15
Transport	11200.00
Total	15961.24