

TAX INVOICE

Invoice No: INV-250628-2DF
Date: 2025-06-28
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Book	08972	1	Kg	11000.00	20.00	11200.00
2	Book Shop 2.0	45678	1	Kg	1100.00	18.00	1118.00
3	Stationary	45678	1	Kg	1146.00	12.00	1163.52
4	Table	12345	1	Kg	11044.00	12.00	11169.28
5	Ear buds 3.0	12367	1	Kg	11080.00	12.00	11209.60



Subtotal	13860.40
Discount	347.44 %
GST	1632.33
CGST	1316.17
SGST	1316.17
Transport	1100.00
Total	14245.30