

TAX INVOICE

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

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Table	12345	1	Nos	11044.00	12.00	11169.28
2	Book Shop 2.0	45678	1	Nos	1100.00	18.00	1118.00
3	Aeroplane	12345	1	Nos	12552.00	12.00	12858.24



Subtotal	14145.52
Discount	497.46 %
GST	1656.65
CGST	1328.33
SGST	1328.33
Transport	11230.00
Total	15534.71