

TAX INVOICE

Invoice No: INV-251005-YU5
Date: 2025-10-05
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Chair	877576	1	Nos	13600.00	18.00	14248.00
2	Wooden Sofa	126853	1	Kg	126100.00	18.00	130798.00
3	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
4	Stainless Steel Flask	5767326	1	Kg	11128.00	12.00	11263.36



Subtotal	136618.48
Discount	0 %
GST	16591.33
CGST	13295.66
SGST	13295.66
Transport	10.00
Total	143209.81