

TAX INVOICE

Invoice No: INV-250911-2KG
Date: 2025-09-11
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Bottled	0897256	1	Nos	1100.00	0.00	1100.00



Subtotal	1100.00
Discount	0 %
GST	118.00
CGST	19.00
SGST	19.00
Transport	10.00
Total	1118.00