

TAX INVOICE

Invoice No: INV-251005-BKL
Date: 2025-10-05
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Plastic Table	78567567	1	Nos	11713.60	12.00	11919.23



Subtotal	11919.23
Discount	0 %
GST	1345.46
CGST	1172.73
SGST	1172.73
Transport	10.00
Total	12264.69