

TAX INVOICE

Invoice No: INV-250916-SDD
Date: 2025-09-16
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Sofa	126853	1	Kg	126100.00	18.00	130798.00
2	Wooden Chair	877576	1	Kg	13600.00	18.00	14248.00
3	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
4	Plastic Table	78567567	1	Kg	11713.60	12.00	11919.23
5	Harry Botter Book	8767656	1	Kg	1984.00	18.00	11161.12



Subtotal	141418.55
Discount	4141.85 %
GST	16709.81
CGST	13354.90
SGST	13354.90
Transport	11200.00
Total	145186.50