

TAX INVOICE

Invoice No: INV-251022-K22
Date: 2025-10-22
Customer: Saravanakumar T
Mobile: 9080901618
GST No: FHJVNGH3456HKKN87654

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Office Chair	HSN1002	1	Nos	12850.00	18.00	13363.00



Subtotal	13363.00
Discount	0 %
GST	1605.34
CGST	1302.67
SGST	1302.67
Transport	10.00
Total	13968.34