

# TAX INVOICE

Invoice No: INV-251005-9RM  
Date: 2025-10-05  
Customer: YOGESH KUMAR S  
Mobile: 9080901518  
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Sofa	126853	1	Kg	126100.00	18.00	130798.00
2	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
3	Stainless Steel Flask	5767326	1	Kg	11128.00	12.00	11263.36
4	Wooden Chair	877576	1	Kg	13600.00	18.00	14248.00
5	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
6	Plastic Table	78567567	1	Kg	11713.60	12.00	11919.23
7	Harry Botter Book	8767656	1	Kg	1984.00	18.00	11161.12



Subtotal	142991.03
Discount	0 %
GST	17738.39
CGST	13869.19
SGST	13869.19
Transport	10.00
Total	150729.42