

TAX INVOICE

Invoice No: INV-250918-TXV
Date: 2025-09-18
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: -

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Mixy with Jars	12345	1	Nos	11800.00	12.00	12016.00



Subtotal	12016.00
Discount	0 %
GST	1362.88
CGST	1181.44
SGST	1181.44
Transport	10.00
Total	12378.88