## TAX INVOICE

Invoice No: INV-250916-IRY

Date: 2025-09-16

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 12345670123ABC

| S.N | Particular   | HSN    | Qty | Unit | Rate                 | GST%  | Total    |
|-----|--------------|--------|-----|------|----------------------|-------|----------|
| P   | Wooden Chair | 343543 | 1   | Kg   | <sup>1</sup> 1800.00 | 18.00 | ¹2124.00 |



| Subtotal  | <sup>1</sup> 2124.00 |  |  |
|-----------|----------------------|--|--|
| Discount  | 0 %                  |  |  |
| GST       | 1382.32              |  |  |
| CGST      | ¹191.16              |  |  |
| SGST      | ¹191.16              |  |  |
| Transport | ¹0.00                |  |  |
| Total     | 12506.32             |  |  |