

TAX INVOICE

Invoice No: INV-250911-4QM
Date: 2025-09-11
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Bottle20000	0897256	10	Kg	1100.00	0	11000.00
2	Bottle20000	0897256	1	Nos	1100.00	0.00	1100.00
3	Bottled	0897256	1	Nos	1100.00	0.00	1100.00
4	Bottle 2.0	0897256	1	Kg	190.00	12.00	1100.80
5	Bottle 3.0	0897256	3	Kg	1100.00	0.00	1300.00



Subtotal	11600.80
Discount	224.11 %
GST	1165.20
CGST	182.60
SGST	182.60
Transport	1120.00
Total	11661.89