

TAX INVOICE

Invoice No: INV-251024-VS0
Date: 2025-10-23
Customer: Saravanakumar T
Mobile: 9080901618
GST No: FHJVNGH3457364774

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Chair	877576	1	Nos	13600.00	18.00	14248.00



Subtotal	14248.00
Discount	0 %
GST	1764.64
CGST	1382.32
SGST	1382.32
Transport	10.00
Total	15012.64