

TAX INVOICE

Invoice No: INV-250914-TOZ
Date: 2025-09-14
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	LED TV	HSN1001	1	Nos	145000.00	18.00	153100.00
2	Office Chair	HSN1002	1	Kg	12850.00	18.00	13363.00



Subtotal	156463.00
Discount	7904.82 %
GST	18740.47
CGST	14370.24
SGST	14370.24
Transport	11000.00
Total	158298.65