

# TAX INVOICE

Invoice No: INV-250915-CBK  
Date: 2025-09-15  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Chair	343543	8	Nos	11800.00	18.00	116992.00



Subtotal	116992.00
Discount	169920 %
GST	1-27527.04
CGST	1-13763.52
SGST	1-13763.52
Transport	11000.00
Total	1-179455.04