

TAX INVOICE

Invoice No: INV-251018-LAT
Date: 2025-10-18
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Mixy with Jars	322543	1	Nos	12790.00	18.00	13292.20



Subtotal	13292.20
Discount	0 %
GST	1592.60
CGST	1296.30
SGST	1296.30
Transport	10.00
Total	13884.80