

TAX INVOICE

Invoice No: INV-250920-P7S
Date: 2025-09-20
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
2	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
3	Harry Botter Book	8767656	1	Kg	1984.00	18.00	1161.12



Subtotal	14762.44
Discount	714.37 %
GST	1728.65
CGST	1364.33
SGST	1364.33
Transport	11200.00
Total	15976.73