

# TAX INVOICE

Invoice No: INV-250911-EQR  
Date: 2025-09-11  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

| S.N | Particular  | HSN     | Qty | Unit | Rate    | GST%  | Total    |
|-----|-------------|---------|-----|------|---------|-------|----------|
| 1   | Bottle20000 | 0897256 | 1   | Kg   | 1100.00 | 0     | 1100.00  |
| 2   | Bottle 4.0  | 0897256 | 10  | Kg   | 1100.00 | 0.00  | 11000.00 |
| 3   | Bottles     | 0897256 | 1   | Kg   | 1100.00 | 0.00  | 1100.00  |
| 4   | Bottles1    | 0897256 | 1   | Kg   | 1100.00 | 0.00  | 1100.00  |
| 5   | Bottle20000 | 0897256 | 1   | Kg   | 190.13  | 10.00 | 199.14   |



|           |          |
|-----------|----------|
| Subtotal  | 11399.14 |
| Discount  | 223.86 % |
| GST       | 1211.55  |
| CGST      | 1105.77  |
| SGST      | 1105.77  |
| Transport | 1280.00  |
| Total     | 11666.83 |