

# TAX INVOICE

Invoice No: INV-250922-KMO  
Date: 2025-09-22  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Chair	08973678	10	Kg	12430.00	12	127216.00



Subtotal	127216.00
Discount	3265.92 %
GST	14311.01
CGST	12155.51
SGST	12155.51
Transport	11200.00
Total	129461.09