

TAX INVOICE

Invoice No: INV-251018-9I5
Date: 2025-10-18
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

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	0 %
GST	1857.24
CGST	1428.62
SGST	1428.62
Transport	10.00
Total	15619.68