

TAX INVOICE

Invoice No: INV-251019-NNA
Date: 2025-10-19
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	Stainless Steel Flask	5767326	1	Kg	1128.00	12.00	1263.36
3	Wooden Chair	877576	1	Kg	13600.00	18.00	14248.00
4	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
5	Plastic Table	78567567	1	Kg	11713.60	12.00	11919.23
6	Harry Botter Book	8767656	1	Kg	1984.00	18.00	1161.12



Subtotal	112193.03
Discount	0 %
GST	12194.75
CGST	11097.37
SGST	11097.37
Transport	10.00
Total	114387.78