

TAX INVOICE

Invoice No: INV-251018-HNK
Date: 2025-10-18
Customer: Alice Enterprises
Mobile: 7777777777
GST No: GSTALICE1234

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Sofa	126853	1	Kg	126100.00	18.00	130798.00
2	Stainless Steel Flask	5767326	1	Kg	11128.00	12.00	11263.36
3	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20



Subtotal	135353.56
Discount	0 %
GST	16363.64
CGST	13181.82
SGST	13181.82
Transport	10.00
Total	141717.20