

TAX INVOICE

Invoice No: INV-251022-MRN
Date: 2025-10-22
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Stainless Steel Flask	5767326	1	Nos	11128.00	12.00	11263.36



Subtotal	11263.36
Discount	0 %
GST	1227.40
CGST	1113.70
SGST	1113.70
Transport	10.00
Total	11490.76