

TAX INVOICE

Invoice No: INV-250928-VMU
Date: 2025-09-28
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Chair	0897256	1	Nos	11800.00	10.00	11980.00



Subtotal	11980.00
Discount	237.6 %
GST	1313.63
CGST	1156.82
SGST	1156.82
Transport	11000.00
Total	13056.03