

TAX INVOICE

Invoice No: INV-250911-LWM
Date: 2025-09-11
Customer: YOGESH KUMAR S
Mobile: 09566972069
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Mobile Stand 3.0	08973678	1	Nos	11880.00	8.00	12030.40



Subtotal	12030.40
Discount	243.65 %
GST	1321.62
CGST	1160.81
SGST	1160.81
Transport	1120.00
Total	12228.37