TAX INVOICE

Invoice No: INV-251022-VZW

Date: 2025-10-22

Customer: Saravanakumar T

Mobile: 9080901618

GST No: FHJVNGH3456HKKN87654

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
P	Harry Botter Book	8674	1	Nos	¹ 984.00	18.00	¹1161.12



Subtotal	¹1161.12
Discount	0 %
GST	¹209.00
CGST	¹104.50
SGST	¹104.50
Transport	¹0.00
Total	¹1370.12