

# TAX INVOICE

Invoice No: INV-250916-4YN  
Date: 2025-09-16  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

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	Plastic Table	78567567	1	Kg	11713.60	12.00	11919.23
4	Harry Botter Book	8767656	4	Kg	1984.00	18.00	14644.48



Subtotal	138625.07
Discount	4635.01 %
GST	16118.21
CGST	13059.11
SGST	13059.11
Transport	1120.00
Total	140228.27