

# TAX INVOICE

Invoice No: INV-250920-PP1  
Date: 2025-09-20  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Chair	877576	1	Nos	13600.00	18.00	14248.00
2	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
3	Harry Botter Book	8767656	1	Kg	1984.00	18.00	1161.12



Subtotal	15718.24
Discount	0 %
GST	11029.28
CGST	1514.64
SGST	1514.64
Transport	10.00
Total	16747.52