## TAX INVOICE

Invoice No: INV-251022-XWE

Date: 2025-10-22

Customer: Saravanakumar T

Mobile: 9080901618

GST No: FHJVNGH3457364774

S.N	Particular	HSN	Qty	Unit	Rate GST%	6 Total
<b>P</b>	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	Mixy with Jars	322543	1	Kg	¹2790.00 18.00	13292.20



Subtotal	<sup>1</sup> 35353.56		
Discount	0 %		
GST	<sup>1</sup> 6363.64		
CGST	¹3181.82		
SGST	<sup>1</sup> 3181.82		
Transport	10.00		
Total	¹41717.20		