

TAX INVOICE

Invoice No: INV-251018-YTJ
Date: 2025-10-18
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Chair	877576	1	Kg	13600.00	18.00	14248.00
2	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
3	Plastic Table	78567567	1	Kg	11713.60	12.00	11919.23
4	Harry Botter Book	8767656	1	Kg	1984.00	18.00	11161.12



Subtotal	110620.55
Discount	1274.47 %
GST	11682.30
CGST	1841.15
SGST	1841.15
Transport	11000.00
Total	112028.38