TAX INVOICE

Invoice No: INV-251021-YJC

Date: 2025-10-21

Customer: Saravanakumar T

Mobile: 9080901618

GST No: FHJVNGH3457364774

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|-------------------|---------|-----|------|---------|-------|----------|
| P | Harry Botter Book | 8767656 | 1 | Nos | ¹984.00 | 18.00 | ¹1161.12 |



| Subtotal | ¹1161.12 | | |
|-----------|----------------------|--|--|
| Discount | 0 % | | |
| GST | ¹ 209.00 | | |
| CGST | ¹104.50 | | |
| SGST | ¹104.50 | | |
| Transport | 10.00 | | |
| Total | ¹ 1370.12 | | |