

TAX INVOICE

Invoice No: INV-251006-BY0
Date: 2025-10-06
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Stainless Steel Flask	5767326	1	Nos	11128.00	12.00	11263.36



Subtotal	11263.36
Discount	151.6 %
GST	1200.12
CGST	1100.06
SGST	1100.06
Transport	1100.00
Total	11411.87