

TAX INVOICE

Invoice No: INV-251022-4CG
Date: 2025-10-22
Customer: Saravanakumar T
Mobile: 9080901618
GST No: FHJVNGH3457364774

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Wooden Sofa	126853	1	Kg	126100.00	18.00	130798.00
2	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
3	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20



Subtotal	134399.32
Discount	0 %
GST	16191.88
CGST	13095.94
SGST	13095.94
Transport	10.00
Total	140591.20