

TAX INVOICE

Invoice No: INV-250918-58U
Date: 2025-09-18
Customer: Saravanakumar T
Mobile: 9659650791
GST No: 1234567890123ABC

| S.N | Particular | HSN | Qty | Unit | Rate | GST% | Total |
|-----|----------------|-------|-----|------|----------|-------|----------|
| 9 | Mixy with Jars | 12345 | 1 | Nos | 11800.00 | 12.00 | 12016.00 |



| | |
|-----------|----------|
| Subtotal | 12016.00 |
| Discount | 0 % |
| GST | 1362.88 |
| CGST | 1181.44 |
| SGST | 1181.44 |
| Transport | 10.00 |
| Total | 12378.88 |