

TAX INVOICE

Invoice No: INV-250916-5N3
Date: 2025-09-16
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Office Chair	HSN1002	1	Kg	12850.00	18.00	13363.00
2	Wooden Sofa	126853	1	Kg	126100.00	18.00	130798.00
3	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
4	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20



Subtotal	137762.32
Discount	1000 flat
GST	16617.22
CGST	13308.61
SGST	13308.61
Transport	10.00
Total	143379.54