

# TAX INVOICE

Invoice No: INV-250926-89U  
Date: 2025-09-26  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Chair	08973678	1	Nos	12700.00	12.00	13024.00



Subtotal	13024.00
Discount	362.88 %
GST	1479.00
CGST	1239.50
SGST	1239.50
Transport	1120.00
Total	13260.12