

TAX INVOICE

Invoice No: INV-250916-Q5C
Date: 2025-09-16
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	LED TV	HSN1001	1	Kg	145000.00	18.00	153100.00
2	Office Chair	HSN1002	1	Kg	12850.00	18.00	13363.00
3	Stainless Steel Flask	5767326	1	Kg	11128.00	12.00	11263.36
4	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
5	Harry Botter Book	8767656	1	Kg	1984.00	18.00	11161.12



Subtotal	162179.68
Discount	74615.62 %
GST	1-2238.47
CGST	1-1119.23
SGST	1-1119.23
Transport	10.00
Total	1-14674.40