

# TAX INVOICE

Invoice No: INV-250920-IXA  
Date: 2025-09-20  
Customer: YOGESH KUMAR S  
Mobile: 09080901518  
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
2	Wooden Chair	877576	1	Kg	13600.00	18.00	14248.00
3	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20



Subtotal	17849.32
Discount	0 %
GST	11412.88
CGST	1706.44
SGST	1706.44
Transport	10.00
Total	19262.20