

TAX INVOICE

Invoice No: INV-251022-QWH
Date: 2025-10-22
Customer: Saravanakumar T
Mobile: 9080901618
GST No: FHJVNGH3457364774

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	LED TV	HSN1001	1	Nos	145000.00	18.00	153100.00



Subtotal	153100.00
Discount	0 %
GST	19558.00
CGST	14779.00
SGST	14779.00
Transport	10.00
Total	162658.00