

# TAX INVOICE

Invoice No: INV-251005-WML  
Date: 2025-10-05  
Customer: Alice Enterprises  
Mobile: 7777777777  
GST No: GSTALICE1234

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Chair	877576	1	Nos	13600.00	18.00	14248.00



Subtotal	14248.00
Discount	0 %
GST	1764.64
CGST	1382.32
SGST	1382.32
Transport	10.00
Total	15012.64