

TAX INVOICE

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

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Wooden Sofa	126853	1	Nos	126100.00	18.00	130798.00



Subtotal	130798.00
Discount	0 %
GST	15543.64
CGST	12771.82
SGST	12771.82
Transport	10.00
Total	136341.64