

# TAX INVOICE

Invoice No: INV-251022-B3E  
Date: 2025-10-22  
Customer: Saravanakumar T  
Mobile: 9080901618  
GST No: FHJVNGH3457364774

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Water Bottle	18652356	1	Nos	1276.00	12.00	1309.12



Subtotal	1309.12
Discount	0 %
GST	155.64
CGST	127.82
SGST	127.82
Transport	10.00
Total	1364.76