

TAX INVOICE

Invoice No: INV-251018-TKM
Date: 2025-10-18
Customer: YOGESH KUMAR S
Mobile: 9080901518
GST No: 54678927GGGHVG

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Office Chair	HSN1002	1	Nos	12850.00	18.00	13363.00



Subtotal	13363.00
Discount	0 %
GST	1605.34
CGST	1302.67
SGST	1302.67
Transport	10.00
Total	13968.34