

TAX INVOICE

Invoice No: INV-250915-BZP
Date: 2025-09-15
Customer: YOGESH KUMAR S
Mobile: 09080901518
GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
1	LED TV	HSN1001	1	Kg	145000.00	18.00	153100.00
2	Wooden Sofa	126853	3	Kg	126100.00	18.00	192394.00
3	Water Bottle	18652356	1	Kg	1276.00	12.00	1309.12
4	Stainless Steel Flask	5767326	7	Kg	11128.00	12.00	18843.52
5	Wooden Chair	877576	1	Kg	13600.00	18.00	14248.00
6	Mixy with Jars	322543	1	Kg	12790.00	18.00	13292.20
7	Plastic Table	78567567	3	Kg	11713.60	12.00	15757.70
8	Harry Botter Book	8767656	1	Kg	1984.00	18.00	11161.12



Subtotal	1169105.66
Discount	20292.68 %
GST	126786.34
CGST	113393.17
SGST	113393.17
Transport	12000.00
Total	1177599.32