TAX INVOICE

Invoice No: INV-250915-KAL

Date: 2025-09-15

Customer: YOGESH KUMAR S

Mobile: 09080901518

GST No: 1234567890123ABC

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
P	Mixy with Jars	322543	6	Kg	12790.00	18.00	¹19753.20
2	Harry Botter Book	8767656	6	Kg	¹984.00	18.00	¹6966.72



Subtotal	¹26719.92
Discount	0 %
GST	¹ 4809.59
CGST	¹ 2404.79
SGST	¹ 2404.79
Transport	¹ 0.00
Total	¹31529.51