

# TAX INVOICE

Invoice No: INV-250918-27P  
Date: 2025-09-18  
Customer: Saravanakumar T  
Mobile: 9659650791  
GST No: -

S.N	Particular	HSN	Qty	Unit	Rate	GST%	Total
9	Mixy with Jars	12345	1	Nos	11800.00	12.00	12016.00



Subtotal	12016.00
Discount	201.6 %
GST	1326.59
CGST	1163.30
SGST	1163.30
Transport	1120.00
Total	12260.99