

TAX INVOICE

Invoice ID: TXN-2025-555  
Date: 10/08/2025  
Vendor: OfficeMart India  
GSTIN: 21OFFMRT9876L5H2  
Customer: Beta Corp Ltd.  
Address: 99 Business Bay, Mumbai, India

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Item	Qty	Price	Amount
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Office Chair	6	3500.00	21000.00
Desk Table	3	8000.00	24000.00
Whiteboard	2	2500.00	5000.00
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Sub Total:		50,000.00	
GST (18%):		9,000.00	
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Net Payable:		59,000.00	
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