

InvoLexis

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TAX INVOICE

Bill To: Zenith Solutions LLP

PO Number: PO-2026-1009
Date: 2026-01-30

Description	Qty	Unit Price	Amount
Sony Series 592 Mobiles	9	40483.37	364350.33
Reebok Model 643 Toys	3	16444.02	49332.06
Puma Model 697 Toys	8	18457.04	147656.32
Dell Model 220 Fashion	1	35514.17	35514.17

Subtotal:	596852.88
CGST (9%):	53716.76
SGST (9%):	53716.76
TOTAL:	704286.40

Thank you for your business!