

# InvoLexis

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## TAX INVOICE

**Bill To:** Customer Company 2

PO Number: PO2026002  
Date: 2026-01-30

| Description                   | Qty | Unit Price | Amount    |
|-------------------------------|-----|------------|-----------|
| Sony Ultra 294 Home & Kitchen | 3   | 24172.96   | 72518.88  |
| Apple Ultra 509 Electronics   | 10  | 20758.17   | 207581.70 |
| Boat Series 439 Toys          | 6   | 43668.65   | 262011.90 |

|               |                  |
|---------------|------------------|
| Subtotal:     | 542112.48        |
| CGST (9%):    | 48790.12         |
| SGST (9%):    | 48790.12         |
| <b>TOTAL:</b> | <b>639692.73</b> |

Thank you for your business!