

# InvoLexis

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## TAX INVOICE

**Bill To:** Customer Company 2  
Bangalore, Karnataka - 560102

PO Number: PO2026002  
Date: 2026-01-29

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!