

hcl  
tcr  
[KL]-Kerala,  
8987654321

.....  
Invoice No: in-07  
Customer Name: kairali h  
Invoice Date : 19-03-2024  
Shipment Date: 19-03-2024  
.....

Item	HSN	Qty	Rate	Tax	Total
towel	98765	1	12.0	18.0%	12.0

Subtotal ₹ 12.0  
IGST ₹ 2.16  
Tax Amount ₹ 2.16

.....  
**TOTAL ₹ 14.16**  
.....

Paid By: Cash

Created by : maria jose  
Printed On: 03/04/2024 12:39:24  
Transaction ID: XXXXXXXXXX

Thank you for supporting Local business!