

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/35

Date : 19/03/2023 7:33 PM

SN	ITEMS (Q)	RATE	AMT
----	-----------	------	-----

1	comfor (1)	380	380
---	------------	-----	-----

SUB TOTAL	380
-----------	-----

TAXABLE AMOUNT	339
----------------	-----

CGST 6.00%	20
------------	----

SGST 6.00%	20
------------	----

TOTAL AMOUNT	380
--------------	-----

TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged