

TAX INVOICE  
M S Footwear  
Banaswadi

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GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/23

Date : 16/03/2023 7:17 PM

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SN	ITEMS (Q)	RATE	AMT
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1	socks (1)	300	300
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SUB TOTAL	300
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TAXABLE AMOUNT	268
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CGST 6.00%	16
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SGST 6.00%	16
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TOTAL AMOUNT	300
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TERMS AND CONDITIONS

Goods once sold will not be taken back or  
exchanged