## TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/29
Date	: 18/03/2023 6:36 PM

**GSTIN** 

SN ITEMS (Q) RATE AMT

1 1 (1) 300 300

SUB TOTAL 300

TAXABLE AMOUNT 268 CGST 6.00% 16

SGST 6.00% 16

TOTAL AMOUNT 300 TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged