

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/33

Date : 19/03/2023 7:03 PM

SN	ITEMS (Q)	RATE	AMT
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1	moj/bl (1)	675	675
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SUB TOTAL	675
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TAXABLE AMOUNT	603
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CGST 6.00%	36
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SGST 6.00%	36
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TOTAL AMOUNT	675
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged