

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/38

Date : 20/03/2023 7:11 PM

SN	ITEMS (Q)	RATE	AMT
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1	sm 641 (1)	1090	1090
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SUB TOTAL	1090
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TAXABLE AMOUNT	973
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CGST 6.00%	58
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SGST 6.00%	58
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TOTAL AMOUNT	1090
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged