

TAX INVOICE  
M S Footwear  
Banaswadi

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GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/5

Date : 3/10/2023 9:41:30 PM -

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SN	ITEMS (Q)	RATE	AMT
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1	lancer (1)	600	600
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2	lancer (1)	520	520
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SUB TOTAL	1120
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TAXABLE AMOUNT	1000
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CGST 6.00%	60
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SGST 6.00%	60
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TOTAL AMOUNT	1120
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TERMS AND CONDITIONS

Goods once sold will not be taken back or  
exchanged