TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/31
Date	: 18/03/2023 2:30 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 ss 703 (1) 411 411

1 SS 703 (1) 411 411

SUB TOTAL 411

TAXABLE AMOUNT 367
CGST 6.00% 22
SGST 6.00% 22

SGST 6.00% 22
----TOTAL AMOUNT 411

TOTAL AMOUNT 411

TERMS AND CONDITIONS

Goods once sold will not be taken back or

exchanged