TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Nun	nber	: MS/2022-2023/2	
Date	: 3/10/2023 6:42:54 PM		

GSTIN

SN ITEMS (Q) RATE AMT

1 871-9616 (1) 301 301

SUB TOTAL 301

TAXABLE AMOUNT 269

CGST 6.00% 16 16

SGST 6.00% TOTAL AMOUNT 301

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged