

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/41

Date : 22/03/2023 2:23 PM

SN	ITEMS (Q)	RATE	AMT
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1	spark (1)	800	800
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2	prince (1)	300	300
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SUB TOTAL	1100
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TAXABLE AMOUNT	982
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CGST 6.00%	59
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SGST 6.00%	59
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TOTAL AMOUNT	1100
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged