

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/12

Date : 3/13/2023 3:58:41 PM -

SN	ITEMS (Q)	RATE	AMT
----	-----------	------	-----

1	sm 671 (1)	825	825
---	------------	-----	-----

SUB TOTAL	825
-----------	-----

TAXABLE AMOUNT	737
----------------	-----

CGST 6.00%	44
------------	----

SGST 6.00%	44
------------	----

TOTAL AMOUNT	825
--------------	-----

TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged