

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/21

Date : 15/03/2023 8:53 PM

SN	ITEMS (Q)	RATE	AMT
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1	VENUS (1)	280	280
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2	SOCKS (1)	70	70
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SUB TOTAL	350
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TAXABLE AMOUNT	312
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CGST 6.00%	19
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SGST 6.00%	19
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TOTAL AMOUNT	350
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged