## TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number		: MS/2022-2023/8					
Date	: 3/1	1/202	23 9:2	3:17	PΝ	1	
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GSTIN

SN ITEMS (Q) RATE AMT

1 madam (1) 300 300

2 local (1) 100 100

SUB TOTAL 400

TAXABLE AMOUNT 357

CGST 6.00% 21

SGST 6.00% 21

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged

400

TOTAL AMOUNT