## TAX INVOICE M S Footwear Banaswadi

Invoice Number	: MS/2022-2023/20
Data	. 45/02/2022 0:27 DM

: 29AITPP9289K1ZU

**GSTIN** 

: 15/03/2023 8:37 PM Date

SN ITEMS (Q) RATE AMT

1 TANYA (1) 350 350

SUB TOTAL 350

TAXABLE AMOUNT 312

CGST 6.00% 19

SGST 6.00% 19

TOTAL AMOUNT 350

TERMS AND CONDITIONS Goods once sold will not be taken back or

exchanged