TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Numb	er	: MS/2022-2023/3	
Date	: 3/10/2023 7:37:01 PM		

GSTIN

SN ITEMS (Q) RATE AMT

1 finax (1) 500 500

SUB TOTAL 500

TAXABLE AMOUNT 446

CGST 6.00% 27 SGST 6.00% 27

TOTAL AMOUNT 500

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged