

TAX INVOICE  
M S Footwear  
Banaswadi

-----

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/28

Date : 17/03/2023 9:29 PM

-----

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

-----

1	sky ki (1)	230	230
---	------------	-----	-----

-----

SUB TOTAL	230
-----------	-----

-----

TAXABLE AMOUNT	205
----------------	-----

CGST 6.00%	12
------------	----

SGST 6.00%	12
------------	----

-----

TOTAL AMOUNT	230
--------------	-----

-----

TERMS AND CONDITIONS

Goods once sold will not be taken back or  
exchanged