## TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/30
Date	: 18/03/2023 2:29 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 sm 671 (1) 825 825

SUB TOTAL 825

TAXABLE AMOUNT 737 44

CGST 6.00% SGST 6.00% 44

TOTAL AMOUNT 825

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

exchanged