TAX INVOICE M S Footwear Banaswadi

Invoice Number		: MS/2022-2023/14
Date	· 3/13/2023 6·58·55 PM	

: 29AITPP9289K1ZU

GSTIN

SN ITEMS (Q) RATE AMT

1 VENUS (1) 240 240

SUB TOTAL 240

TAXABLE AMOUNT 214 CGST 6.00% 13

SGST 6.00% 13

TOTAL AMOUNT 240

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

exchanged