TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/47
Date	: 23/03/2023 7:08 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 comfor (1) 300 300

SUB TOTAL 300

TAXABLE AMOUNT 268 CGST 6.00% 16 16

SGST 6.00% TOTAL AMOUNT 300

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged