TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/25
Date	: 17/03/2023 7:22 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 local (1) 180 180

SUB TOTAL 180

TAXABLE AMOUNT 161

CGST 6.00% 10 10

SGST 6.00%

TOTAL AMOUNT 180 TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged