

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/1

Date : 3/9/2023 8:15:15 PM --

SN	ITEMS (Q)	RATE	AMT
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1	Aero (1)	380	380
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SUB TOTAL	380
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TAXABLE AMOUNT	339
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CGST 6.00%	20
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SGST 6.00%	20
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TOTAL AMOUNT	380
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged