TAX INVOICE M S Footwear Banaswadi

: 29AITPP9289K1ZU

Invoice Number	: MS/2022-2023/18
Date	: 15/03/2023 1:56 PM

GSTIN

SN ITEMS (Q) RATE AMT

1 PRINCE (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