

TAX INVOICE
M S Footwear
Banaswadi

GSTIN : 29AITPP9289K1ZU

Invoice Number : MS/2022-2023/36

Date : 19/03/2023 8:09 PM

SN	ITEMS (Q)	RATE	AMT
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1	kon (1)	700	700
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2	socks (1)	200	200
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SUB TOTAL	900
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TAXABLE AMOUNT	804
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CGST 6.00%	48
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SGST 6.00%	48
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TOTAL AMOUNT	900
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TERMS AND CONDITIONS

Goods once sold will not be taken back or
exchanged